

Pittsburg Police Department Aaron L. Baker Chief of Police

August 10, 2012

Chris Conley
Technology and Civil Liberties Project
American Civil Liberties Union of Northern California
39 Drumm Street
San Francisco, CA 94111

RE: Request for Public Records

Dear Mr. Conley:

This letter is in response to your Public Records Act request dated July 31, 2012, and received by the Pittsburg Police Department on August 3, 2012, seeking records regarding Automatic License Plate Readers (ALPRs).

In conference with Department personnel knowledgeable about ALPR purchasing, operations and practices, I have identified the enclosed documents as the only records responsive to your request. No records are being withheld as privileged or otherwise exempt under the Public Records Act.

As the American Civil Liberties Union of Northern California is a non-profit organization, the Department will honor your request to waive the applicable fees associated with your Public Records Request.

If I can be of any further assistance, please do not hesitate to contact me at 925-252-4993.

Sincerely,

Joyce Baker Records Manager

Pittsburg Police Department

Pittsburg Police Department

Policy Manual

Automated License Plate Readers (ALPRs)

462.1 PURPOSE AND SCOPE

Automated License Plate Reader (ALPR) technology, also known as License Plate Recognition, provides automated detection of license plates. ALPRs are used by the Pittsburg Police Department to convert data associated with vehicle license plates for official law enforcement purposes, including identifying stolen or wanted vehicles, stolen license plates and missing persons. ALPRs may also be used to gather information related to active warrants, homeland security, electronic surveillance, suspect interdiction and stolen property recovery.

462.2 ADMINISTRATION OF ALPR DATA

All installation and maintenance of ALPR equipment, as well as ALPR data retention and access shall be managed by the Support Services Bureau Commander. The Support Services Bureau Commander will assign personnel under his/her command to administer the day-to-day operation of the ALPR equipment and data.

462.3 ALPR OPERATION

Use of an ALPR is restricted to the purposes outlined below. Department personnel shall not use, or allow others to use the equipment or database records for any unauthorized purpose.

- (a) An ALPR shall only be used for official and legitimate law enforcement business.
- (b) An ALPR may be used in conjunction with any routine patrol operation or criminal investigation. Reasonable suspicion or probable cause is not required before using an ALPR.
- (c) While an ALPR may be used to canvass license plates around any crime scene, particular consideration should be given to using ALPR-equipped cars to canvass areas around homicides, shootings and other major incidents. Partial license plates reported during major crimes should be entered into the ALPR system in an attempt to identify suspect vehicles.
- (d) No member of this department shall operate ALPR equipment or access ALPR data without first completing department-approved training.
- (e) No ALPR operator may access California Law Enforcement Telecommunications System (CLETS) data unless otherwise authorized to do so.
- (f) If practicable, the officer should verify an ALPR response through CLETS before taking enforcement action that is based solely on an ALPR alert.

462.4 ALPR DATA COLLECTION AND RETENTION

All data and images gathered by an ALPR are for the official use of the Pittsburg Police Department and because such data may contain confidential CLETS information, it is not open to public review. ALPR information gathered and retained by this department may be used and shared with prosecutors or others only as permitted by law.

Pittsburg Police Department

Policy Manual

Automated License Plate Readers (ALPRs)

The Support Services supervisor is responsible to ensure proper collection and retention of ALPR data, and for transferring ALPR data stored in department vehicles to the department server on a regular basis, not to exceed 30 days between transfers.

All ALPR data downloaded to the server should be stored for a minimum of one year (Government Code § 34090.6), and thereafter may be purged unless it has become, or it is reasonable to believe it will become, evidence in a criminal or civil action or is subject to a lawful action to produce records. In those circumstances the applicable data should be downloaded from the server onto portable media and booked into evidence.

462.5 ACCOUNTABILITY AND SAFEGUARDS

All saved data will be closely safeguarded and protected by both procedural and technological means. The Pittsburg Police Department will observe the following safeguards regarding access to and use of stored data:

- (a) All non-law enforcement requests for access to stored ALPR data shall be referred to the Records Manager and processed in accordance with applicable law.
- (b) All ALPR data downloaded to the mobile workstation and server shall be accessible only through a login/password-protected system capable of documenting all access of information by name, date and time.
- (c) Persons approved to access ALPR data under these guidelines are permitted to access the data for legitimate law enforcement purposes only, such as when the data relate to a specific criminal investigation or department-related civil or administrative action.
- (d) Such ALPR data may be released to other authorized and verified law enforcement officials and agencies at any time for legitimate law enforcement purposes.
- (e) ALPR system audits should be conducted on a regular basis.

BEFORE THE CITY COUNCIL OF THE CITY OF PITTSBURG

In the Matter of:

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Approving the Application to the U.S. Department Of Justice Assistance for Funding in the Amount of \$26,712.00 Under the Edward J. Byrne Memorial Justice Assistance Grant (JAG) Program and Authorization of the City Manager to Act on Behalf Of the City in this Application

RESOLUTION NO. 07-10852

The Pittsburg City Council DOES RESOLVE as follows:

Whereas, the Pittsburg Police Department wishes to apply for funding in the amount of \$26,712.00 made available through the U.S. Department of Justice Assistance Edward J. Byrne Memorial Justice Assistance Grant (JAG) Program to supplement local crime prevention and public safety efforts.

NOW, THEREFORE, the City Council finds and determines as follows:

Section 1.

That the application be submitted on behalf of the City to request funding made available through the Justice Assistance Grant Program; and

Section 2.

That the City Manager or his designee be authorized to act on the City's behalf and accept and appropriate funds in reference to this grant and the filing of the assurances to be submitted as part of the application.

PASSED AND ADOPTED by the City Council of the City of Pittsburg at a regular meeting on the 6th day of August, 2007, by the following vote:

AYES:

Members Evola, Parent and Mayor Johnson

NOES:

None

ABSTAINED:

None

ABSENT:

Members Casey and Kee

ATTEST:

Alice E. Evenson, City Clerk

http://10.2.2.10/weblink7/ImageDisplay.aspx?cache=yes&sessionkey=WLImageDisplay&... 22400



2916-3005

OFFICE OF THE CITY MANAGER Administrative Offices 65 Civic Avenue Pittsburg, California 94565

DATE:

August 6, 2007

TO:

Mayor and Council Members

FROM:

Marc S. Grisham, City Manager

SUBJECT:

EDWARD J. BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG)

PROGRAM

EXECUTIVE SUMMARY:

The Pittsburg Police Department is seeking City Council approval of the application to the U.S. Department of Justice for funding under the Edward J. Byrne Memorial Justice Assistance Grant (JAG) Program and authorization for the City Manager, or his designee, to act on behalf of the City in this application.

RECOMMENDATION:

Staff recommends City Council approval of the grant application and Resolution and authorization for the Chief of Police to accept and appropriate funds from the U.S. Department of Justice for funding under the Justice Assistance Grant (JAG) Program.

BACKGROUND:

The Edward J. Byrne Memorial Justice Assistance Grant (JAG) Program allows local governments to support a broad range of activities to prevent crime and improve the criminal justice system.

The Pittsburg Police Department has submitted a preliminary application to the U.S. Department of Justice - Bureau of Justice Assistance for \$26,712.00 to be used for the purchase of a Mobile Law Enforcement Automated License Plate Recognition (ALPR) System.

The Pittsburg Police Department continues to focus on preventing motor vehicle theft and work closely with other law enforcement agencies to exchange information regarding vehicle theft patterns. The Police Department also participates in a county-wide Stolen Vehicle Enforcement Team (V-SET) which is coordinated through the California Highway Patrol (CHP)

Mayor and Council Members August 6, 2007 Page 2

During these V-SET operations, the CHP has made available patrol vehicles equipped with the latest Mobile Law Enforcement Automated License Plate Recognition (ALPR) systems. This system typically consists of three to four vehicle mounted video cameras that interface with the mobile computer in the vehicle to automatically scan any vehicle license plate within the camera zone. The scanned license plate date is then instantly compared (via the mobile computer) with all stolen/wanted vehicles in the California Stolen Vehicle System (SVS) data bank. If the scanned license plate is reported as stolen/wanted, the police officer is immediately alerted by an audible alarm. It has been the Police Department's experience that the ALPR system can scan literally thousands of license plates (both parked and mobile) in just a few hours. The ALR system has been successful in identifying stolen vehicles in Pittsburg on virtually every occasion they are used by the CHP as part of the V-SET operation.

STAFF ANALYSIS:

Technology and equipment designed to identify, pursue, capture and improve apprehension strategies are crucial tools needed by law enforcement today. The Chief of Police has determined that LPF technology would greatly enhance the Pittsburg Police Department's efforts to prevent motor vehicle theft, increase the number of subjects arrested, as well as increase the amount of stolen vehicles recovered.

Marc S. Grisham, City Manager

Attachment: Resolution

Department of Justice Office of Justice Programs Bureau of Justice Assistance	Grant 4. AWARD NUMBER: 2007-DJ-BX-0575	PAGE 1 OF 5
RECIPIENT NAME AND ADDRESS (Including Zip Code) City of Pittsburg	4. AWARD NUMBER: 2007-DJ-DA-0373	
P.O. Box 1518 Pittsburg, CA 94565	5. PROJECT PERIOD: FROM 10/01/2006 BUDGET PERIOD: FROM 10/01/2006	
	6. AWARD DATE 08/21/2007	7. ACTION
IA. GRANTEE IRS/VENDOR NO. 946000470	8. SUPPLEMENT NUMBER 00	Initial
	9. PREVIOUS AWARD AMOUNT	\$0
3. PROJECT TITLE Pittsburg Police Department Auto Theft Reduction and Recovery	IO. AMOUNT OF THIS AWARD	\$ 26,712
, , , , , , , , , , , , , , , , , , , ,	11. TOTAL AWARD	\$ 26,712
THE ABOVE GRANT PROJECT IS APPROVED SUBJECT TO SUCH COON THE ATTACHED PAGE(S). 13. STATUTORY AUTHORITY FOR GRANT This project is supported under 42 U.S.C. 3751(a) (BJA - JAG Formula)	ONDITIONS OR LIMITATIONS AS ARE SET FOR	тн
15. METHOD OF PAYMENT PAPRS		
AGENCY APPROVAL 16. TYPED NAME AND TITLE OF APPROVING OFFICIAL	GRANTEE ACCEPTA 18. TYPED NAME AND TITLE OF AUTHORIZE	
Domingo S. Herraiz Director, Bureau of Justice Assistance	Aaron Baker Chief of Police	ED GIGHTLE OFFICIAL
17. SIGNATURE OF APPROVING OFFICIAL	19/SIGNATURE OF AUTHORIZED RECIPIENT	19A. DATE
	USE ONLY	
20. ACCOUNTING CLASSIFICATION CODES FISCAL FUND BUD, DIV. YEAR CODE ACT. OFC. REG. SUB. POMS AMOUNT X B DJ 80 00 00 26712	21. DJ07U00323	

OJP FORM 4000/2 (REV. 5-87) PREVIOUS EDITIONS ARE OBSOLETE.

OJP FORM 4000/2 (REV. 4-88)



AWARD CONTINUATION SHEET

Grant

PAGE 2 OF 5

PROJECT NUMBER

2007-DJ-BX-0575

AWARD DATE

08/21/2007

SPECIAL CONDITIONS

- 1. The recipient agrees to comply with the financial and administrative requirements set forth in the current edition of the Office of Justice Programs (OJP) Financial Guide.
- The recipient acknowledges that failure to submit an acceptable Equal Employment Opportunity Plan (if recipient is
 required to submit one pursuant to 28 C.F.R. Section 42.302), that is approved by the Office for Civil Rights, is a
 violation of its Certified Assurances and may result in suspension or termination of funding, until such time as the
 recipient is in compliance.
- The recipient agrees to comply with the organizational audit requirements of OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations, as further described in the current edition of the OJP Financial Guide, Chapter 19.
- 4. Recipient understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of the enactment, repeal, modification or adoption of any law, regulation or policy, at any level of government, without the express prior written approval of OJP.
- 5. The grantee agrees to assist BJA in complying with the National Environmental Policy Act (NEPA) and other related federal environmental impact analyses requirements in the use of these grant funds, either directly by the grantee or by a subgrantee. Accordingly, prior to obligating grant funds, the grantee agrees to first determine if any of the following activities will be related to the use of the grant funds.

The grantee understands that this special condition applies to its following new activities whether or not they are being specifically funded with these grant funds. That is, as long as the activity is being conducted by the grantee, a subgrantee, or any third party and the activity needs to be undertaken in order to use these grant funds, this special condition must first be met. The activities covered by this special condition are:

- a. New construction;
- b. Minor renovation or remodeling of a property either (a) listed on or eligible for listing on the National Register of Historic Places or (b) located within a 100-year flood plain;
- c. A renovation, lease, or any proposed use of a building or facility that will either (a) result in a change in its basic prior use or (b) significantly change its size; and,
- d. Implementation of a new program involving the use of chemicals other than chemicals that are (a) purchased as an incidental component of a funded activity and (b) traditionally used, for example, in office, household, recreational, or education environments.

Application of This Special Condition to Grantee's Existing Programs or Activities: For any of the grantee's or its subgrantees' existing programs or activities that will be funded by these grant funds, the grantee, upon specific request from BJA, agrees to cooperate with BJA in any preparation by BJA of a national or program environmental assessment of that funded program or activity.

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AWARD CONTINUATION SHEET

Grant

PAGE 3 OF 5

PROJECT NUMBER

2007-DI-BX-0575

AWARD DATE

08/21/2007

SPECIAL CONDITIONS

6. This special condition facilitates compliance with the provisions of the National Environmental Policy Act (NEPA) relating to clandestine methamphetamine laboratory operations, including the identification, seizure, or closure of clandestine methamphetamine laboratories [hereinafter, "meth lab operations"]. No monies from this award may be obligated to support meth lab operations unless the grantee implements this special condition.

The Office of Justice Programs (OJP), in consultation with the Bureau of Justice Assistance, the Drug Enforcement Administration, and the Office for Community Oriented Policing Services, prepared a Program-level Environmental Assessment (Assessment) governing meth lab operations. The Assessment describes the adverse environmental, health, and safety impacts likely to be encountered by law enforcement agencies as they implement specific actions under their methamphetamine laboratory operations. Consistent with the Assessment, the following terms and conditions shall apply to the grantee for any OJP funded methlab operations:

- A. The grantee shall ensure compliance by OJP funded sub-grantees with federal, state, and local environmental, health, and safety laws and regulations applicable to meth lab operations, to include the disposal of the chemicals, equipment, and wastes resulting from those operations.
- B. The grantee shall have a Mitigation Plan in place that identifies and documents the processes and points of accountability within its state. This plan will be used to ensure that the adverse environmental, health, and safety impacts delineated in the Assessment are mitigated in a manner consistent with the requirements of this condition.
- C. The grantee shall monitor OJP funded meth lab operations to ensure that they comply with the following nine mitigation measures identified in the Assessment and whose implementation is addressed in the grantee's Mitigation Plan. These mitigation measures must be included as special conditions in all subgrants: (See Part II of this special condition)
- Provide medical screening of personnel assigned or to be assigned by the grantee to the seizure or closure of clandestine methamphetamine laboratories;
 - 2. Provide Occupational Safety and Health Administration (OSHA) required initial and refresher training for law enforcement officials and all other personnel assigned to either the seizure or closure of clandestine methamphetamine laboratories;
 - As determined by their specified duties, equip the personnel with OSHA required protective wear and other required safety equipment;
 - 4. Assign properly trained personnel to prepare a comprehensive contamination report on each seized/closed laboratory;
 - 5. Utilize qualified disposal personnel to remove all chemicals and associated glassware, equipment, and contaminated materials and wastes from the site(s) of each seized laboratory;
 - 6. Dispose of the chemicals, equipment, and contaminated materials and wastes at properly licensed disposal facilities or, when allowable, at properly licensed recycling facilities;
 - 7. Monitor the transport, disposal, and recycling components of subparagraphs numbered 5. and 6. immediately above in order to ensure proper compliance;
 - 8. Have in place and implement a written agreement with the responsible state environmental agency. This agreement must provide that the responsible state environmental agency agrees to (i) timely evaluate the environmental condition at and around the site of a closed clandestine laboratory and (ii) coordinate with the responsible party, property owner, or others to ensure that any residual contamination is remediated, if determined necessary by the state environmental agency and in accordance with existing state and federal requirements; and
 - 9. Have in place and implement a written agreement with the responsible state or local service agencies to properly respond to any minor, as defined by state law, at the site. This agreement must ensure immediate response by qualified personnel who can (i) respond to the potential health needs of any minor at the site; (ii) take that minor into protective custody unless the minor is criminally involved in the meth lab activities or is subject to arrest for other criminal violations; (iii) ensure immediate medical testing for methamphetamine toxicity; and (iv) arrange for any follow-up medical tests, examinations, or health care made necessary as a result of methamphetamine toxicity.

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AWARD CONTINUATION SHEET

Grant

PAGE 4 OF 5

PROJECT NUMBER

2007-DJ-BX-0575

AWARD DATE

08/21/2007

SPECIAL CONDITIONS

- 8. The recipient agrees to submit to BJA for review and approval any curricula, training materials, or any other written materials that will be published, including web-based materials and web site content, through funds from this grant at least thirty (30) working days prior to the targeted dissemination date.
- 9. To avoid duplicating existing networks or IT systems in any initiatives funded by BJA for law enforcement information sharing systems which involve interstate connectivity between jurisdiction, such systems shall employ, to the extent possible, existing networks as the communication backbone to achieve interstate connectivity, unless the grantee can demonstrate to the satisfaction of BJA that this requirement would not be cost effective or would impair the functionality of an existing or proposed IT system.
- 10. To support public safety and justice information sharing, OJP requires the grantee to use the National Information Exchange Model (NIEM) specifications and guidelines for this particular grant. Grantee shall publish and make available without restriction all schemas generated as a result of this grant to the component registry as specified in the guidelines. For more information on compliance with this special condition, visit http://www.niem.gov/implementationguide.php.
- 11. The recipient is required to establish a trust fund account. (The trust fund may or may not be an interest-bearing account.) The fund may not be used to pay debts incurred by other activities beyond the scope of the Edward Byrne Memorial Justice Assistance Grant Program (JAG). The recipient also agrees to obligate and expend the grant funds in the trust fund (including any interest earned) during the period of the grant funds (including any interest earned) not expended by the end of the grant period must be returned to the Bureau of Justice Assistance no later than 90 days after the end of the grant period, along with the final submission of the Financial Status Report (SF-269).
- 12. The grantee agrees to comply with all reporting, data collection and evaluation requirements, as prescribed by the BJA in the program guidance for the Justice Assistance Grant (JAG). Compliance with these requirements will be monitored by BJA.
- 13. The recipient agrees that any information technology system funded or supported by OJP funds will comply with 28 C.F.R. Part 23, Criminal Intelligence Systems Operating Policies, if OJP determines this regulation to be applicable. Should OJP determine 28 C.F.R. Part 23 to be applicable, OJP may, at its discretion, perform audits of the system, as per 28 C.F.R. 23.20(g). Should any violation of 28 C.F.R. Part 23 occur, the recipient may be fined as per 42 U.S.C. 3789g(c)-(d). Recipient may not satisfy such a fine with federal funds.
- 14. The recipient agrees that all income generated as a direct result of this award shall be deemed program income. All program income must be accounted for and used for the purposes under the conditions applicable for the use of funds under this award, including the effective edition of the OIP Financial Guide and, as applicable, either (1) 28 C.F.R. part 66 or (2) 28 C.F.R part 70 and OMB Circular A-110. Further, the use of program income must be shown on the quarterly Financial Status Report, SF269.
- 15. The recipient agrees to ensure that the State Information Technology Point of Contact receives written notification regarding any information technology project funded by this grant during the obligation and expenditure period. This is to facilitate communication among local and state governmental entities regarding various information technology projects being conducted with these grant funds. In addition, the recipient agrees to maintain an administrative file documenting the meeting of this requirement. For a list of State Information Technology Points of Contact, go to http://www.ojp.usdoj.gov/ec/states.htm.
- 16. Grantee agrees to comply with the requirements of 28 C.F.R. Part 46 and all Office of Justice Programs policies and procedures regarding the protection of human research subjects, including obtainment of Institutional Review Board approval, if appropriate, and subject informed consent.

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AWARD CONTINUATION SHEET

Grant

PAGE 5 OF 5

PROJECT NUMBER

2007-DJ-BX-0575

AWARD DATE

08/21/2007

SPECIAL CONDITIONS

- 17. Grantee agrees to comply with all confidentiality requirements of 42 U.S.C. section 3789g and 28 C.F.R. Part 22 that are applicable to collection, use, and revelation of data or information. Grantee further agrees, as a condition of grant approval, to submit a Privacy Certificate that is in accord with requirements of 28 C.F.R. Part 22 and, in particular, section 22.23.
- 18. "Applicants must certify that Limited English Proficiency persons have meaningful access to the services under this program(s). National origin discrimination includes discrimination on the basis of limited English proficiency (LEP). To ensure compliance with Title VI and the Safe Streets Act, recipients are required to take reasonable steps to ensure that LEP persons have meaningful access to their programs. Meaningful access may entail providing language assistance services, including oral and written translation when necessary. The U.S. Department of Justice has issued guidance for grantees to help them comply with Title VI requirements. The guidance document can be accessed on the Internet at www.lep.gov."
- 19. Recipient agrees that funds provided under this award may not be used to operate a "pay-to-stay" program in any local jail. Recipient further agrees not to subaward funds to local jails which operate "pay-to-stay" programs.
- 20. Recipient may not obligate, expend or drawdown funds until the Bureau of Justice Assistance, Office of Justice Programs (BJA) has received documentation demonstrating that the state or local governing body review and/or community notification requirements have been met and has issued a Grant Adjustment Notice (GAN) releasing this special condition.

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Department of Justice Office of Justice Programs

Bureau of Justice Assistance

GRANT MANAGER'S MEMORANDUM, PT. I: PROJECT SUMMARY

Grant

** 4 year =	PROJECT NUMBER 2007-DJ-BX-0575	PAGE 1 OF 1
This project is supported under 42 U.S.C. 3751(a) (BJA - JAG Formula)		
1. STAFF CONTACT (Name & telephone number)	2. PROJECT DIRECTOR (Name, address	& telephone number)
Kerri Vitalo-Logan (202) 353-9074	Joyce Baker Executive Assistant 65 Civic Avenue Pittsburg, CA 94565-3814 (925) 252-4883	
3a. TITLE OF THE PROGRAM 2007 Justice Assistance Grant Program		MS CODE (SEE INSTRUCTIONS REVERSE)
4. TITLE OF PROJECT	1	
Pittsburg Police Department Auto Thest Reduction and Recovery		
5. NAME & ADDRESS OF GRANTEE City of Pittsburg P.O. Box 1518 Pittsburg, CA 94565	6. NAME & ADRESS OF SUBGRANTE	E
7. PROGRAM PERIOD	8. BUDGET PERIOD	
FROM: 10/01/2006 TO: 09/30/2010	FROM: 10/01/2006	TO: 09/30/2010

10. DATE OF AWARD

08/21/2007

12. SECOND YEAR'S BUDGET AMOUNT

14. THIRD YEAR'S BUDGET AMOUNT

15. SUMMARY DESCRIPTION OF PROJECT (See instruction on reverse)

The Edward Byme Memorial Justice Assistance Grant Program (JAG) allows states, tribes, and local governments to support a broad range of activities to prevent and control crime based on their own local needs and conditions. Grant funds can be used for state and local initiatives, technical assistance, training, personnel, equipment, supplies, contractual support, and information systems for criminal justice for any one or more of the following purpose areas: 1) law enforcement programs; 2) prosecution and court programs; 3) prevention and education programs; 4) corrections and community corrections programs; 5) drug treatment programs; and 6) planning, evaluation, and technology improvement programs.

The City of Pittsburg, California, through the Pittsburg Police Department, will utilize its fiscal year 2007 JAG funding to purchase Automated License Plate Recognition systems (ALPR).

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9. AMOUNT OF AWARD

11. SECOND YEAR'S BUDGET

13. THIRD YEAR'S BUDGET PERIOD

\$ 26,712

The ALPR technology will enhance the department's efforts in preventing motor vehicle theft, as well as income arrested and the number of stolen vehicles recovered. In addition, the system will enable crime data to be sha	reasing the number of subjects tred with other law enforcement
NCA/NCF	



(925) 252-4952

PURCHASE ORDER Page 1 / 1

10/4/2007

PO NUMBER 001305

VENDOR: 09269

PIPS TECHNOLOGY

6320 CANOGA AVENUE, SUITE 1500 WOODLAND HILLS, CA 91367

SHIP TO: CITY OF PITTSBURG 65 CIVIC AVENUE PITTSBURG, CA 94565

FOB Point:

Terms: A/P Net 30 Days

Req. Del. Date:

Special Inst:

Req. No.:

Dept.: Local Law Enforcement Block Grant

Contact: Chief Baker - POLICE

Confirming? No

Quantity	Unit	Description	Unit Price	Ext. Price
		NYOGS Contract PC63041 Mobile law enforcement automated license plate recognition system	क्षाप्राच्यास्थातम् । । । । । । ।	26,712.00
·		NYOGS Contract #PC63041 Mobile law enforcement automated		1,317.00
		license plate recognition system	and Salka	
Áta Ó Airtí				100 <u>4 중심</u> 등 등 100 100 100 100 100 100 100 100 100
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				가장 경기 있는 사실판 성기 : 1 : 1 : 기계(발)
			SUBTOTAL	28 029 00

BILL TO: CITY OF PITTSBURG ATTN: ACCOUNTS PAYABLE 65 CIVIC AVENUE
 SUBTOTAL
 28,029.00

 TAX
 0.00

 FREIGHT
 0.00

 TOTAL
 28,029.00

 PITTSBURG, CA 9	4565				
Account Number	Project Number	Amount	Account Number	Project Number	Amount



INVOICE NUMBER	DATE	ACCOUNTS PAYABLE CHECK	NU.	TUZUUZI
2465	10/31/2007	MOBILE LAW ENFORCE AUTO LICENSE PLATE RE		24,044.85
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				24,044.85

PLEASE DETACH BEFORE DEPOSITING



CITY OF PITTSBURG

65 Civic Avenue

Pittsburg, CA 94565-3814

(925) 252-4952

This Check is invalid after 6 months from the date of issue

CHECK # 1020027

<u>90-78</u> <u>1211</u>

VENDOR NUMBER	DATE	CHECK AMOUNT
09269	12/06/2007	24,044.85

Twenty Four Thousand Forty Four Dollars and Eighty Five Cents

TO THE

PAY

PIPS TECHNOLOGY

ORDER

6320 CANOGA AVENUE, SUITE 1500

OF

WOODLAND HILLS, CA 91367

NON-NEGOTIABLE

NON-NEGOTIABLE

COPY

COPY

2220 RY

COPY

00**000PY**



PIPS Technology Inc. 10511 Hardin Valley Road Building C Knoxville, TN 37932-1565 USA

Tel: (865) 693 4432

May 25, 2007

Capt. Nick Baker
Pittsburg Police Department
65 Civic Avenue
Pittsburg, CA 94565

Dear Capt. Baker,

The purpose of this letter is to provide justification for our mobile law enforcement automatic license plate recognition (ALPR) system. PIPS Technology is the industry leader in the development and deployment of license plate solutions with over 11,000 cameras installed around the world. We have offices in the United States and Europe with a full compliment of engineering, sales and service functions in each. The following list provides important elements of a sole-source position relative to our company and the deployment of ALPR in the law enforcement marketplace.

- We are the only ALPR provider headquartered in North America offering a full range of
 proprietary ALPR equipment and services. PIPS owns and produces all elements of the
 ALPR solution including the infrared / color dual-lens camera, ALPR microprocessor and
 OCR engine for plate image detection. This position provides for a unique engineered
 solution, enabling us to provide optimum ALPR performance in the field.
- We have a number of patents on the methods used in our ALPR solution including our
 internal "plate-finder" for automatically detecting the presence of a vehicle license plate and
 our "triple flash" techniques for varying flash, shutter and gain settings with multiple image
 captures of each license plate to ensure a quality image regardless of weather or lighting
 conditions.
- Our system has been field tested to accurately operate at differential speeds of up to 160 mph.
- The California Highway Patrol conducted an exhaustive battery of tests of ALPR providers and we were the only system to pass all use cases of their field test criteria.
- We are the only ALPR Company to offer an integrated system between both vehicle mobile and fixed site ALPR deployments.
- Our back office server software, BOSS, enables the user to consolidate data from fixed site
 locations and the mobile vehicle. BOSS is the only back office solution available that
 provides a networked server capability enabling agencies to allow for multi-jurisdictional
 data sharing and querying.
- We are the only ALPR provider, to our knowledge, to be successfully tested to meet all of the
 following certifications for extreme weather and operating environments. Testing to these
 certifications insures that the system will perform in the rugged environments expected for
 law enforcement applications.
 - o EN 60529:1992, Protection Against Water IPX6
 - o BS EN 60068-2-30, Damp Heat (High Humidity)
 - o BS EN 60068-2-2, Dry Heat
 - o BS EN 60068-2-6, Random Vibration
 - o EN 60068-2-1 Test Ab, Cold Test



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• We are the only company to offer an integrated camera and processor in one package, our P372 Spike+ unit. This unit is ideal for fixed monitoring applications and contains onboard data storage for databases of interest and wireless connectivity for data transfer. The P372 won the prestigious Queens Award for Technology Innovation in the UK in 2005.

In summary, we are uniquely qualified with the customer track record, the integrated technology and the partnerships in place to provide the City of Ontario the fixed and mobile ALPR solutions you need for your work environment. We look forward to working with Ontario on the deployment of ALPR within the police vehicle for auto theft and other law enforcement purposes. Please contact me directly should you have any questions regarding this information.

Best regards,

Brian Shockley, Director of Marketing



May 25, 2007

Captain Nick Baker
Pittsburg Police Department
65 Civic Avenue
Pittsburg, CA. 94565

REF: Mobile Law Enforcement Automated License Plate Recognition (ALPR) System with "PAGIS"

Nick,

Thank you for the opportunity to quote our Mobile Law Enforcement Automated License Plate Recognition (ALPR) System referred to as PAGIS. PIPS Technology has been the industry leader in ALPR systems worldwide for over 15 years. When considering an ALPR vendor I hope you will take into consideration the following key points about our company:

- Our only market focus is specializing in Automatic License Plate Recognition technologies.
- As an Original Equipment Manufacturer, we design, manufacture, and develop our own hardware and software we control the quality and support of our products from start to finish.
- PIPS offers an ALPR "back-end" analysis software package (BOSS) that provides data-mining of "historic" license plate information obtained and stored from all deployed mobile (and fixed) systems within your department.
- Our technology has passed a rigorous 5-protocol day and night testing procedure by the CHP with successful capture and plate interpretation rates obtained at speeds up to 110 miles per hour in various conditions that simulate the mobile law enforcement environment. Our durable camera mounts were designed by law enforcement for law enforcement deployment.
- We have an established sales and support office in southern California based in the Los Angeles Area.

I am pleased to provide you with the following pricing per the state of New York OGS HIRE contract (contract #PC63041) for One (1) **three** camera "stand alone" LPR system **without** touch screen monitor/processor "hard" mounted in a patrol vehicle.

QTY	DESCRIPTION	
1	P362-950-LE-G Police ALPR PAGIS unit to include: three P362 dual lens cameras with IR @ 950nm and color overview; all custom camera cabling; PIPS ALPR processor-trunk mounted; GPS module; All required PAGIS and ALPR software installed on the processor for the State of California vehicle license database (DOJ). Custom flat camera bracket for use on the vehicle of your choice.	\$ 20,425
1	PIPS-SW-BOSS "Back Office System Software" installed on police Department hardware - one (1) software license per site is required	\$ 1,755
1	PIPS-SRVC-FLDENGR Installation and training	\$ 3,420
	TOTAL:	\$ 25,600 + tax

6320 Canoga Avenue, Suite 1500 Woodland Hills, Ca. 91367

Phone: (818) 615-2018
Fax: (805) 531-1161
E-mail: <u>info@pipstechnology.com</u>



Page 2

Scope of Work:

Our quote includes one (1) PIPS Engineer on-site for two days (2) days in the northern California area to install and integrate our system into your existing patrol car MDT environment. During that time, our system will be installed in your designated vehicle at the location of your choice, and you or the appropriate personnel will receive training on both PAGIS and BOSS by our representative.

Our quote includes the cost for our Back Office Server Software (BOSS) software that can be installed on your existing PC or Laptop Computer. It can also be integrated with fixed ALPR sites within the city or with commercial purchasers of our ALPR systems to provide a comprehensive database of vehicle movement within the city. BOSS also features a server search function that allows you to search other police department license plate databases where PIPS systems have been deployed.

Our quote does not include applicable sales tax and shipping/insurance which will be billed at actual cost (shipping and insurance is estimated at \$200 per system).

All PIPS equipment hardware and software is covered by a one-year parts and labor warranty. \$200 × 3545. = \$600 tox :stimuced tox = \$1829. Maintenance agreements are available for both our hardware and software products. These agreements supply you with upgrades and improvements to our OCR engine for enhanced plate detection capabilities and software upgrades for BOSS and PAGIS in addition to all hardware sold by PIPS Technology, Inc. (cameras, processor, cables, connectors and/or touch screen monitor). The cost for this optional coverage is quoted at \$3,072 annually.

To purchase this system per the NYOGS contract, the city of Pittsburg is to issue a purchase order directly to PIPS Technology, Inc. referencing our contract number PC63041.

Please let me know if you require any other information. I can be reached directly at 818-800-5924 should you have any questions regarding the content of this quotation.

Kindest regards.

Greg Lary

Director, West Coast Operations

PIPS Technology, Inc.

6320 Canoga Avenue, Suite 1500 Woodland Hills, Ca. 91367

Phone: (818) 615-2018 Fax: (805) 531-1161

E-mail: info@pipstechnology.com



PIPS Technology Inc. P.O. Box 24117 Knoxville, TN 37933-2117

Phone # 865 392 5540

Invoice

Date	Invoice #
10/31/2007	2465

Bill To	Ship To
City of Pittsburg Attn: Accounts Payable 5 Civic Avenue Pittsburg, CA 94565	City of Pittsburg 65 Civic Avenue Pittsburg, CA 94565

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NO. 1020785

INVOICE NUMBER	DATE	DESCRIPTION CO. T. C.	S AMOUNT AMOUNT
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CITY OF PITTSBURG Bank of the West 65 Civic Avenue Pittsburg, CA 94565-3814 (925) 252-4952

PAYABLE THROUGH

Four Thousand One Dollars and One Cent

This Check is invalid after 6 months from the date of issue

CHECK # 1020785

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VENDOR NUMBER	DATE	CHECK AMOUNTS
09269	01/09/2008	4,001.01

TO THE

PAY

PIPS TECHNOLOGY

ORDER

6320 CANOGA AVENUE, SUITE 1500

OF

WOODLAND HILLS, CA 91367

NON-NEGOTIABLE

NON-NEGOTIABLE

COPY

COPY

COPY



PIPS Technology Inc.

P.O. Box 24117 Knoxville, TN 37933-2117

Phone # 865 392 5540



Invoice

Date	Invoice #
12/13/2007	2574

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						Total		\$3,702.15

PIPS Technology Inc. P.O. Box 24117 Knoxville, TN 37933-2117 Phone # 865 392 5540



Invoice

Date Invoice # 12/26/2007 2602

A rederal signal company

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Bill To	Ship To	
City of Pittsburg Lttn: Accounts Payable 5 Civic Avenue ittsburg, CA 94565	City of Pittsburg Attn: Nick Baker 65 Civic Avenue Pittsburg, CA 94565	

P.O. Number	Terms		Rep	Ship	Via	F	F.O.B.	P	roject
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	<u> </u>		<u> </u>				Total		\$298.86

BEFORE THE CITY COUNCIL OF THE CITY OF PITTSBURG

In the Matter of:

Supplemental Law Enforcement Services Fund 2007-2008 Allocation; Acceptance And Appropriation of Funds

Resolution No. 07-10933

The Pittsburg City Council DOES RESOLVE as follows:

WHEREAS, the Pittsburg Police Department, an eligible recipient of State COPS (Citizen's Option for Public Safety) funding, requests to accept and utilize the Supplemental Law Enforcement Services Fund 2007-2008 allocation, anticipated to be \$121,151. These funds are made available through the State of California and deposited into a Supplemental Law enforcement Services Fund at the county level and then dispersed to law enforcement agencies in accordance with AB 3229 (Brulte) and pursuant to Government code section 30061(c). These funds are specifically designed for "Front Line" enforcement services serving as additional resources for local law enforcement to fight crime and protect public safety.

NOW, THEREFORE, the City Council finds and determines as follows:

- That the Pittsburg Police Department be granted authorization to accept and utilize the 2007-2008 Supplemental Law Enforcement Services Funds for the purchase of new technology and equipment for front line law enforcement to identify, pursue, capture and improve apprehension strategies.
- 2. That the City Manager or his designee be authorized to act on the City's behalf relative to this grant including the establishment of necessary fiscal accounting and for all expenditures within the grant authorized amount.

PASSED AND ADOPTED by the City Council of the City of Pittsburg at a regular meeting on the 3rd day of December 2007, by the following vote:

AYES:

Members Casey, Evola, Parent and Mayor Johnson

NOES:

None

ABSTAINED:

Member Kee

ABSENT:

None

Ben Johnson, Mayor

Alice E. Evenson, City Clerk

December 6, 2007

State of California County of Contra Costa City of Pittsburg

I, Mary Ellen Overgaard, Deputy City Clerk in and for said City Council, City of Pittsburg, County of Contra Costa, State of California, do hereby certify that the hereto attached and foregoing document is a full, true and correct copy of Resolution 07-10933, adopted at a regular meeting of the City Council on December 3, 2007, on file in this office of said City.

WITNESS, MY HAND, AND Official Seal this 6th day of December, 2007

Mary Ellen Overgaard Deputy City Clerk

CITY OF PITTSBURG

65 Civic Avenue Pittsburg, CA 94565-3814 (925) 252-4952

2/6/2008

PO NUMBER 001408

VENDOR: 09269

PIPS TECHNOLOGY

6320 CANOGA AVENUE, SUITE 1500 WOODLAND HILLS, CA 91367

SHIP TO: CITY OF PITTSBURG 65 CIVIC AVENUE PITTSBURG, CA 94565

FOB Point:

Terms: Net 30 Days

Req. Del. Date:

Special Inst:

Req. No.:

Dept.: Supplemental Law Enforcement

Contact: AARON BAKER

Confirming? No

Quantity	多Unit達	Description ** ****		👀 Ext. Price
2.00	EA	(ALPR) MOBILE LAW ENFORCEMENT AUTOMATED	20,425.00000	40,850.00
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Main Simons

"By accepting this Purchase Order herein, the Vendor hereby agrees to comply with all terms and conditions as set forth by the City of Pittsburg as contained in the bid documents and/or Attachements A of this purchase order."

DEPARTMENT COPY

PIPS Technology Inc. P.O. Box 24117 Knoxville, TN 37933-2117 Phone # 865 392 5540



Invoice

A Federal Signal Company

Please Remit Wire Payments To: PIPS Technology, Inc. c/o BOA Acct. #: 1233062483

ABA #: 026009593 SWIFT address: BOFAUS3N

Date	Invoice #
2/27/2008	2716

Please Remit Check Payments To: PIPS Technology, Inc. c/o Bank of America 15027 Collection Center Drive Chicago, IL 60693

Bill To

City of Pittsburg
Attn: Accounts Payable
65 Civic Avenue
Pittsburg, CA 94565

RECEIVED
MAR 1 1 2008
Chief of Police

Quantity Item Code Camera system Camera system Shipping Sales tax CA Description Gold Mobile Law Enforcement (ALPR) Automated License Plate Recognition Systems (3 P362 cameras per system with PAGIS) Shipping California sales tax, 8.25% of \$40,850 Pittsburg, Contra Costa county Out-of-state sale, exempt from TN sales tax	Price Each 20,425.00 98.00 3,370.12	98.00 2 3,370.12
Camera system Gold Mobile Law Enforcement (ALPR) Automated License Plate Recognition Systems (3 P362 cameras per system with PAGIS) Shipping Sales tax CA California sales tax, 8.25% of \$40,850 Pittsburg, Contra Costa county	20,425.00 98.00 3,370.12	98.00 3,370.12
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A Federal Signal Company

PIPS Technology, Inc 804 Innovation Drive Knoxville, TN 37932

> Phone: (865) 392-5540 Fax: (865) 392-5599

www.pipstechnology.com

mail to: info@pipstechnology.com

Box 1 of $\overline{2}$

PACKING LIST

Ship Date:

February 28, 2008

Ship To:

City of Pittsburg

65 Civic Avenue

Pittsburg, CA 94565 ATTN: Capt. Nick Baker

Phone: (925) 252-4805

Order Number:

001408

Charge Code:

1564

Carrier:

Fed Ex

Package:

2 Boxes, 100 lbs.

ITEM	QTY	B/O	DESCRIPTION	PART NO	SERIAL NO
1	2		Gold Mobile System Including:	P362-950-LE-G	
	2		P362 Camera, 950nm, W, 8mm IR, 6mm Overview	P362C495W08P4VI06E	6862, 6870
-	2		P362 Camera, 950nm, W, 16mm IR, 8mm OV	P362C495W16P4VI08E	6752, 6754
	2		P362 Camera, 950nm, N, 25mm IR, 12mm OV	P362C495N25P4VI12E	6791, 6794
	6		Camera Cables	ACA3620003	
	2		SupeRex Processor	AP400HD20	60283, 60295
	2		Dongle internally stored on SupeRex		33871, 33891
	2		PAGIS software preinstalled (V 2.5.1)		
	1 _		PAGIS software CD (V 2.5.1)		
	2		Power Distribution Cable 20'		
	2		GPS module	010-00258-02	333575(31,35)
	2		16' USB Extension Cables PWR		
	2		25' Crossover Cable		
	0	2	Lightbar Mounting Bracket System	To Be Determined	

Received in Good Order By:

To Joyce Baker	From R.D. Mesa
Co. PPD	co. PIPS
Dept.	Phone # 916-397-0772
Fex# 925-252-4111	Fax#

A Federal Signal Company

January 30, 2008

Captain Nick Baker Pittsburg Police Department 65 Civic Av Pittsburg, CA 94565

REF: Mobile Law Enforcement License Plate Recognition (ALPR) 3-Camera System with "PAGIS"

Capt. Baker,

Thank you for the opportunity to quote our Mobile Law Enforcement Automated License Plate Recognition (ALPR) System referred to as PAGIS. PIPS Technology has been the industry leader in ALPR systems worldwide for over 15 years. When considering an ALPR vendor I hope you will take into consideration the following key points about our company:

- Our only market focus is specializing in Automatic License Plate Recognition technologies.
- As an Original Equipment Manufacturer, we design, manufacture, and develop our own hardware and software we control the quality and support of our products from start to finish.
- PIPS offers an ALPR "back-end" analysis software package (BOSS) that provides data-mining of "historic" license plate information obtained and stored from all deployed mobile (and fixed) systems within your department.
- Our technology has passed a rigorous 5-protocol day and night testing procedure by the CHP with successful capture and plate interpretation rates obtained at speeds up to 110 miles per hour in various conditions that simulate the mobile law enforcement environment. Our durable camera mounts were designed by law enforcement for law enforcement deployment.
- We have an established sales and support office in Southern California and a local office in Sacramento.

I am pleased to provide you with the following pricing per the NASPO "HIRE" contract (contract #PC63041) for Two (3) three camera "stand alone" LPR system without touch screen monitor/processor "hard" mounted in a patrol vehicle.

QTY	DESCRIPTION	Price	Total
2	P362-950-LE-G Police ALPR PAGIS unit to include: three P362 dual lens cameras with IR @ 950nm and color overview; all custom camera cabling; PIPS ALPR processor-trunk mounted; GPS module; All required PAGIS and ALPR software installed on the processor for the State of California vehicle license database (DOJ). Custom flat camera bracket for use on the vehicle of your choice.		\$40,850
0	PIPS-SW-BOSS "Back Office Server Software" installed on police department hardware - one (1) software license per site is required		Already Purchased
2	PIPS-SRVC-FLDENGR Installation/training	2,500	\$5,000.
1 1	Shipping 8.25% Sales Tax		\$ 200. \$3,370.

	· · · · · · · · · · · · · · · · · · ·	
		1
1	Total Price	\$49,420

A Federal Signal Company

Page 2

Scope of Work:

Our quote <u>includes</u> one (1) PIPS Engineer on-site for one or two days (2) days in your area to install and integrate our system into your existing patrol car MDT environment. During that time, our system will be installed in your designated vehicle at the location of your choice, and you or the appropriate personnel will receive training on both PAGIS and BOSS by our representative.

All PIPS equipment hardware and software is covered by a one-year parts and labor warranty. Maintenance agreements are available for both our hardware and software products. These agreements supply you with upgrades and improvements to our OCR engine for enhanced plate detection capabilities and software upgrades for BOSS and PAGIS in addition to all hardware sold by PIPS Technology, Inc. (cameras, processor, cables, connectors and/or touch screen monitor).

To purchase this system per the NASPO contract, the City is to issue a purchase order directly to PIPS Technology, Inc. referencing our contract number PC63041.

Please let me know if you require any other information. I can be reached directly at 916-397-0772 should you have any questions regarding the content of this quotation.

Kindest regards,

Randall Mesa

NW Regional Sales Manager-916-397-0772

PIPS Technology, Inc. 1108 Raymond Street Anaheim, CA 92801

CITY OF PITTSBURG	Control of the contro	ACCOUNTS PAYABLE CHECK	IO. 1023496
INVOICE NUMBER	DATE	DESCRIPTION DESCRIPTION	AMOUNT
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PLEASE DETACH BEFORE DEPOSITING

NOTICE TO CASHIER: BE SURE WATERMARK IS ON REVERSE SIDE BEFORE CASHING

CITY OF PITTSBURG Bank of the West 65 Civic Avenue Pittsburg, CA 94565-3814 (925) 252-4952

Five Thousand Dollars and No Cents

This Check is invalid after 6 months from the date of issue CHECK # 1023496

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VENDOR NUMBER	DATE 😁	CHECK AMOUNT	
09269	05/01/2008	5,000.00	
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TO THE

PIPS TECHNOLOGY

6320 CANOGA AVENUE, SUITE 1500

WOODLAND HILLS, CA 91367

2110078244283004910# 9450

P.O. Box 24117 Knoxville, TN 37933-2117 Phone # 865 392 5540



Invoice

A Federal Signal Company

Please Remit Wire Payments To: PIPS Technology, Inc. c/o BOA Acct. #: 1233062483 ABA #: 026009593 SWIFT address: BOFAUS3N

Date	Invoice #
4/4/2008	2806

Please Remit Check Payments To: PIPS Technology, Inc. c/o Bank of America 15027 Collection Center Drive Chicago, IL 60693

City of Pittsburg
Attn: Accounts Payable
65 Civic Avenue ECEIVED
Pittsburg, CA 94565
APK 1 6 2008

Ship To

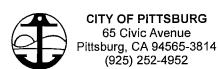
City of Pittsburg
Attn: Accounts Payable
65 Civic Avenue
Pittsburg, CA 94565

Chief of Police

P.O. Number	Terms	Rep	Ship	Via		F.O.B.	F.O.B. Project	
1408	Net 30		4/4/2008	Office			1	1564 p.o. 1408
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PAY

CITY OF PITTSBURG PAYABLE THROUGH Bank of the West

This Check is invalid after 6 months from the date of issue

CHECK # 1022475

VENDOR NUMBER **CHECK AMOUNT** DATE 03/20/2008 44,318.12 09269

001989

Forty Four Thousand Three Hundred Eighteen Dollars and Twelve Cents

TO THE PIPS TECHNOLOGY 6320 CANOGA AVENUE, SUITE 1500 **ORDER** WOODLAND HILLS, CA 91367 OF

PIPS Technology Inc. P.O. Box 24117 Knowville, TN 37933-2117 Phone # 865 392 5540



Invoice

A Federal Signal Company

Please Remit Wire Payments To: PIPS Technology, Inc. c/o BOA Acct. #: 1233062483 ABA #: 026009593

ABA #: 026009593 SWIFT address: BOFAUS3N

Date	Invoice #
2/27/2008	2716

Please Remit Check Payments To: PIPS Technology, Inc. c/o Bank of America 15027 Collection Center Drive Chicago, IL 60693

Bill To	
City of Pittsburg Attn: Accounts Payable 65 Civic Avenue Pittsburg, CA 94565	043,00

Ship To	RECEIVED
City of Pittsburg Attn: Aaron Baker	MAR 1 1 2008
65 Civic Avenue Pittsburg, CA 94565	Chief of Police

P.O. Number	Terms		Rep	Ship	Via		F.O.B.		Project
001408	Net 30			2/27/2008	Federal Express			1:	564 p.o. 1408
Quantity	Item Code			Descript	tion		Price Eac	h	Amount
1	camera system Shipping Sales tax CA	Plat with Ship Cal Cos	Description Price E Gold Mobile Law Enforcement (ALPR) Automated License Plate Recognition Systems (3 P362 cameras per system with PAGIS) Shipping California sales tax, 8.25% of \$40,850 Pittsburg, Contra Costa county Out-of-state sale, exempt from TN sales tax RECEIVED ACCTS. PAYABLE OK FOR PAYMENT PROJECT NAME CHARGE TO A/C 2 934 4 3451 2 93 4 3451						98.00 3,370.12 0.00
							Total		\$44,318.12