

On July 29<sup>th</sup>, 2011 PlateScan LLC ceased operations. Presently PlateScan LLC is in the process of voluntary liquidation.

The present ownership of PlateScan LLC is interested in entertaining all offers pertaining to acquisition of the firm, its technology and intellectual property either by outright purchase or licensing agreement.

If you are interested in obtaining a copy of the PlateScan LLC prospectus, please contact:

John R Dalinsky President, PlateScan, LLC

John.dalinsky@platescan.com

(240) 344-1794



Invoice

20346-B

**Order Date** 

05/29/08

### portablecomputersystems 1200 West Mississippi Avenue

Denver, CO 80223 USA

Telephone: 303/346-2487

Bill To:

Bernalillo County Sheriff Dept 400 Roma, NW 4th Floor, Rm 459 Albuquerque, NM 87102

Ship To:

Bernalillo County Sheriff Dept Attn: PO# EO 07070518 400 Roma, NW, 4th Floor, Rm 459, Albuquerque, NM 87102

Customer		Via	F.O.B.	Terms	Purchase Orde		Salesperson	Reference No.
BER002	Best	Way		Net 30 Days	E070705	18	SBU	Q006983
135 113	71 AH W	Qty. Shippe	d Item Number	Unit of Measu	re Required Date	E II Ur	it Price	
Qty. O	raerea	Back Ordere	d Item Description	on the same of the	SECTION AND A	Discount %	Tax	Extended Price
	1		0 SYS-C-3+1-0		06/30/08 olor recog camera		917.68 Y	21917.68
	1			HOUR escan engineer will install you primary users. Includes trave		n at your facil	000.00 N lity	2000.00
							7000	
					Non Taxable S Tax Total Ord		M	2000.00 21917.68 0.00 23917.68

### COUNTY OF BERNALILLO

PURCHASE ORDER

505-755-4403

Civic Plaza, 10th Floor • Albuquerque, New Mexico 87102 TELEPHONE NUMBER (505) 768-4013

PORTABL	E COMPUTE	R SYSTEMS
ATTH:	STEVE BUR	KE
1205 1	MISSISSIP	DT AUTHOR

T

DENVER 00 80223

BERMAL ILL C CULGATE	ORDER PRO
BERMALILLO COORTS	
SHERIFF DEPARTMENT	
4TH FLOOR, ROOM 459	
400 ROMA, NW	
ALBUQUERQUE, NM	

87102

	DATE O	FORDER	TERMS OF SALE	VENDOR NUMBER	DEPT. R	EQUESTING	
	05/20	7/2009	NET/30	23258 04			
	SHIF	SHIP VIA F.O.B. REQUISITION NUMBER					
13年	ST WAY	1	FREIGHT PREPAID	225653	0571972008		
ITEM #	QUANTITY	UNIT	DESCRIPT	NOI	UNIT PRICE	AMOUNT	
			(ENCUMBRANCE)				
002	ì	EA	BC07-502300-04BG	S W/COLOR AND I INT.	21917.67	21.917.63	
			COLOR RECUE CAMERA (SVE				
002	ž.	EA	BC07-532300-04B0 A CIVICA/PLATESCAN ENGI	NEER WILL INSTALL	2000.00	2-000.60	
			PLATESCAM-SYSTEM TO INC TRAVEL AND ACCOMODATION	LUDE TRAINING.			
			REFERENCE QUOTE #006963				
2.1			984 498-35F-02285, EXFI	RES 02/09/11			
						5. 7	
						8	
		Le l					
			1	avoira Still exact			
				nvoice Still expected			

T

#### **BILLING INSTRUCTIONS**

- 1. Please forward all original invoice(s) to the "ship to address above".
- 2. Purchase order number and department name must be on all invoices.
- 3. Submit separate invoice for each purchase order number.
- 4. Finance phone number 505-768-4013

|TOTAI

111951 CONTROL NO.

Purchasing Director



portablecomputersystems Corporate Headquarters 1200 W Mississippi Ave Denver, CO 80223

**Customer:** 

87102

Bernaiilio County Sheriff Dept400 Roma,

NW4th Floor, Rm 459Aibuquerque, NM

Remit payments to:

**Denver, CO 80223** 

1200 W Mississippi Ave

Portable Computer Systems, inc.

#### Quote 006983

**Print Date** 

05/15/08

**Quote Valid Date** 

06/14/08

Prices are valid until the date shown above.

Inside Sales Rep

**Brian Elliott** 

briane@portablecomputersystems.com

Phone: 303/552-3966

Fax: 303/346-4274

Salesperson

Steve Burke Phone: 303/552-3963

Quotation

		Quotation			
Customer	Requested By	F.O.B.	12 - Marie 1994	Terms	11-62
BER002	John McCauley	Origination	N	et 30 Days	THE STATE OF THE S
Item Number	Description / Comments		Quantity	Unit Price	Extended Price
SYS-C-3+1-CR	3 ext infrd dual cameras w/color & 1 int. color	recog camera	1.000	21917.68	21917.68
WORK-INSTALL	SERVICE WORK - INSTALL A Civica/Platescan engineer will install your Pl users. Includes travel and accommodations.	atescan system at your facility and train the primary	24.242	82.50	
	PLATESCAN: Purchased under GSA: GS35F0228S		0.000	0.00	0.00
				i	
					4 1
			7 . 7	4.8	
				-	
				- "	
Notes					

Payment Terms shall be as stated on this quote. A service charge of 1-1/2% per month will be charged on all past due balances. All costs of collections, including reasonable attorney's fees shall be paid by the customer.

Returned merchandise will not be accepted without authorization and will be subject to a 20% restocking fee. Returns must be made within 30 days of invoice date. Custom-made equipment may not be returned for any credit.

Warranties: PCS sells the products as set forth in this invoice without any express or implied warranties. In the event of any product defect of nonconformity, the Buyer's remedies shall be the warranties provided by the Manufacturer. Buyer shall not be entitled to any incidental, consequential or special damages of any kind.

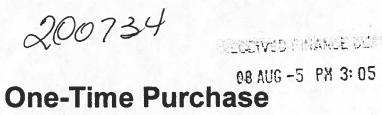
Subtotal

23917.67

**Finished** 

Subtotal does not include taxes, shipping or other incidental charges unless otherwise indicated

Page







	and the contract of the contra
Purchase Order No.	E07070518
Invoice Number:	20346-B
Invoice Date:	5/29/2008
Total:	\$23,917.68
Reviewed by:	Kathy Krutis
Date:	7/22/2008
Signature:	Kart K

12901-541240-480709 Financial Specialist: Date Processed:

<sup>\*\*</sup>Please pay .01 penny difference from available carry-over monies



# STATE OF NEW MEXICO DEPARTMENT OF FINANCE AND ADMINISTRATION LOCAL GOVERNMENT DIVISION

Bataan Memorial Building, Ste 201 • Santa Fe, New Mexico 87501 Phone: (505) 827-4950 • FAX (505) 827-4948 www.nmdfa.state.um.us

BILL RICHARDSON GOVERNOR KATHERINE B. MILLER CABINET SECRETARY

ROBERT M. APODACA
DIRECTOR

September 18, 2009

Mary Salazar, CIP Project Manager One Civic Plaza NW 10FL Albuquerque, NM 87102

Re: Project No. 07-L-4894, BERNALILLO CO SHERIFF'S LICENSE PLATE READERS

Dear Mary Salazar, CIP Project Manager;

This letter serves to advise you that the above referenced project is hereby formally closed. The closeout is based on the following:

- 1. Our review and approval of your final report and other related items required for closeout on September 18, 2009.
- 2. Our review and approval of your final payment request and supporting documentation is noted below.
- 3. Release of final Warrant No.B1001267322 in the amount of \$23,917.69 on 04-DEC-08.

There were no findings or concerns related to this project. Our records indicate the project was completed and a total of \$23,917.69 of the \$24,000.00 of the funds appropriated was expended and a balance of \$82.31 was reverted back to it's original funding source.

You are also reminded that all records related to the project must be retained for six (6) years from the date of this letter. DFA would like to take this opportunity to commend you and your staff for making this project a success.

If you should have any questions, please call me at 505-827-8074. Thank you.

Sincerely,

Ms. Monica Roybal

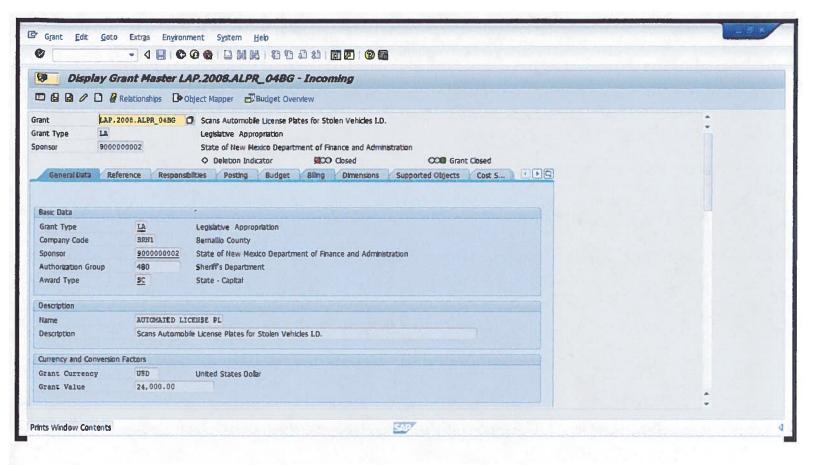
Project Manager

cc: Samuel L. Ojinaga, Deputy Director Jolene Slowen, Fiscal Officer AND STREET

09 SEP 23 ATT: 52

	Bernalillo County	Kun Date: 08/02/2012 System: RP1/400	112 Page:
Grant: LAP.2008.ALPR_04BG Fund: 12901	Grant Description: Scans Automobile License Plates for Stolen Vehicles I.D.	es I.D.	
SECTION 1 Transfers/reclass expenditure			
Document Doc FDoc Val Sponsored Number Item Typ Typ Program	Sponsored Class	Amount Billing Comment Blk Stat	
1000000429 000006 JD 66 AUTCMATED LPRS 10000002450 000001 JD 66 AUTCMATED LPRS 15000000058 000343 JJ 99 AUTCMATED LPRS 1500000116 000343 JJ 99 AUTCMATED LPRS 1500000115 000343 JJ 99 AUTCMATED LPRS 1500000115 000343 JJ 99 AUTCMATED LPRS	LAW ENFORC EQUIP	23,917.68 B 6/30/2008 23,917.68 B 6/30/2008 23,917.68 B 6/30/2008 23,917.68 B 6/30/2008 23,917.68 B 6/30/2008	

6 records



Scans Automobile License Plates for Stolen Vehicles I.D. BERNALILLO COUNTY GRANT SUMMARY A & E Life-to-date by Program / Class RUN BY: RERICKSON CLIENT: 400

GRANT: LAP.2008.ALPR 04BG

Report: ZG02-001 Date: 08/02/2012 Time: 10:53:49

Budget Res/Encumb Actuals	24,000.00	24,000.00	24,000.00-	24,000.00-		
Fund / Program / Class	LAW ENFORC EQUIP	* Grant Expenditures	GRANT REVENUE	* Grant Revenue	** AUTOMATED LPRS	+++

### STATE OF NEW MEXICO SPECIAL APPROPRIATIONS PROJECTS Annual/Final Report Form Exhibit "B"

	ANNUAL F		FINAL R	
Grante		te one report form for each project included i  Bernalillo County		in the Agreement)
Project	Number:	07-L-G-4894	Re	eporting Period: 11/30/08
1.	Please provide a	detailed status of project	ct referenced ab	oove.
	the Automated Licens	se Plate Readers. The range of the for reimbursement was	noney was expe	\$23,917.69 for the purchase of ended as prescribed by State he State DFA on 9/30/2008.
2.	Grant Amount:	\$24,000		
	Expended to date:	\$23,917.69		
	Grant Balance:	<u>\$82.31</u>		
	ANNUAL REPORT			
	in accordance with the	aforementioned Special Project description (Exhi e state statutory/regulator	bit A) of the Gra	Project funds are being expended nt Agreement, and in compliance
	FINAL REPORT			
	and funds were expend	aforementioned Special ed in accordance with the pliance with all other app	Project descript	project funds have been completed ion (Exhibit A) of the Grant ulatory requirements.
	Mark David - Planner		<u>11-21-2008</u>	
	Name/Title		U	ate

#### STATE OF NEW MEXICO SPECIAL APPROPRIATIONS PROJECTS

## Annual/Final Report Form Exhibit "B"

	ANNUAL	REPORT	FINAL REPORT
	(Complete one re	eport form for each pro	ject included in the Agreement)
Grante	e: Beri	nalillo County	
Project	Number:	07-L-G-4894	Reporting Period: 09/30/08
1.	Please provide a	detailed status of project	referenced above.
	The Bernalillo Coun the Automated Licer law.	ty Sheriff's Department lase Plate Readers. The m	nas expended \$23,917.69 for the purchase of oney was expended as prescribed by State
2.	Grant Amount:	\$24,000	
	Expended to date:	\$23,917.69	
	Grant Balance:	\$82.31	
A	NNUAL REPOR	Γ	
	in accordance with the	e aforementioned Special A Project description (Exhib le state statutory/regulatory	appropriations Project funds are being expended it A) of the Grant Agreement, and in compliance requirements.
F	FINAL REPORT		
	and funds were expen-	ded in accordance with the	Appropriations project funds have been completed Project description (Exhibit A) of the Grant licable state/regulatory requirements.
			0.20.2008
	Mark David - Planner Name/Title		9-30-2008 Date



### 2009 Capital Projects Survey

#### 1. Survey

100%

### 1. Project Information

Project Information
Political Subdivision

Project ID #

Project Title

Contact Person

E-mail address

Business Phone #

Merical Subdivision

O8-4097

Sheriff's Department License Plate Reader

Mark David

mdavid@bernco.gov

(505) 468-7100

Mobile Phone #

\*

## 2. Viability/Priority Is project viable or a priority?

☐ Viability/Priority Is project viable or a priority? Yes

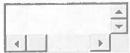
O.No

If answer to above is NO, answers to the remaining questions are not necessary. Please proceed to the bottom of the survey and click on DONE.

3.	<b>Viabilit</b>	ty/Priori	ty		
If	viable,	provide	the	project	timelines.

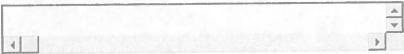
Viability/Priority If viable, provide the project timelines. Starting date-	
Completion date-	Project has been completed and reimbursed
Was the project included in the political subdivision's Infrastructure Capital Improvement Plan (ICIP)?	
If yes, what was the project's priority ranking?	

4. Has a grant agreement been ratified between the political subdivision and the state agency? If yes, provide date of signed agreement.



Has a grant agreement been ratified between the political subdivision and the state agency? If yes, provide date of signed agreement.

5. Is the data (including encumbrances) in the Capital Project Monitoring System report correct? If no, please provide the correct amount(s).



Is the data (including encumbrances) in the Capital Project Monitoring System report correct? If no, please provide the correct amount(s).

6. If funds are encumbered, provide date and purpose of obligated funds.



If funds are encumbered, provide date and purpose of obligated funds.

7. Is there a third party bind architectural, construction) copy of such documents MAY	ling contract(s) (i.e. engineering, in place for this project? If yes, a Y BE requested.
	iding contract(s) (i.e. engineering, lace for this project? If yes, a copy of such Yes
has an operating or lease ag	ership with a non-profit entity? If yes, preement been approved by both the nent of Finance and Administration?
operating or lease agreement be the Department of Finance and <b>9. Provide the following Pro</b>	ject Milestones. Additional back-up
information may be request	ed.
Provide the following Project Milestones. Additional back-up information may be requested. Has land been acquired? n/a, yes or no	Project Complete
Land acquisition date:	N/A
Has other property been acquired? n/a, yes or no	N/A
Other property acquisition date, if applicable (e.g. water rights)	N/A
Has design been started? n/a, yes or no	N/A
Project design contract date:	Project Complete
Name of architectural firm:	N/A
Has construction been started? n/a, yes or no	N/A

Project construction date:	tion start	Project Con	nplete	
Name of contract	ctor:	DY -		
Has project bee	n completed?	Yes		
Project complet	ion date:			
10. What mate Provide all am			EN SECURED fo	r the project?
What matching SECURED for th amounts that a	e project? Prov			
Federal \$			0	
State \$			\$20,000	
Other \$			0	
If this project is other state app corresponding programmed to the corresponding project is other to the corresponding project is other to the corresponding project is other state appropriate project in the corresponding project is other state.	ropriations provoroject ID #(s):	ride the	ired for projec	t completion?
What additional funds are required for project completion? List all amounts that apply. Local \$				
Federal \$				
State \$ 0				
Other \$				

#### 12. Operation/Maintenance

Operation/Maintenance Are operational and maintenance costs available for this project?(Yes/No)	Bernalillo County
Who will be responsible for operation and maintenance costs related to the project?	Bernalillo County
13. Is project being phased?	
Is project being phased? Yes	
14. If project is being phased, provide deand amounts for each phase.	scriptions, timelines,
	<b>&gt;</b>
If project is being phased, provide description for each phase.	s, timelines, and amounts
15. If construction of the project will be prostand alone with available funding?	phased, can each phase
If construction of the project will be phalone with available funding? Yes	ased, can each phase stand
16. If project has been completed, has re	quest for final

reimbursement been submitted to the appropriate state agency?

Reimbursement requested and recieved

If project has been completed, has request for final reimbursement been submitted to the appropriate state agency?

17.	If project	reversion	date is	6/30/2009,	please	provide	the
am	ount expe	cted to rev	ert.				

If project reversion date is 6/30/2009, please provide the amount expected to revert.

Done >>

Javascript is required for this site to function, please enable.