



On July 29th, 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	Ship Via	F.O.B.	Terms	Purchase Order Number	Salesperson	Reference No.
BER002	Best Way		Net 30 Days	EO7070518	SBU	Q006983
Qty. Ordered	Qty. Shipped	Item Number	Unit of Measure	Required Date	Unit Price	Extended Price
	Back Ordered	Item Description			Discount %	Tax
1	0	SYS-C-3+1-CR 3 ext infrd dual cameras w/color & 1 int. color recog camera	UNIT	06/30/08	21917.68	Y
1	0	INSTALL Installation A Civica/Platescan engineer will install your Platescan system at your facility and train the primary users. Includes travel and accommodations.	HOURL	06/12/08	2000.00	N
<div style="text-align: right;"> <p>Non Taxable Subtotal 2000.00</p> <p>Taxable Subtotal 21917.68</p> <p>Tax 0.00</p> <p>Total Order 23917.68</p> </div>						

Print Date: 06/13/08 10:31 AM

Customer Original

~~Pogo~~

COUNTY OF BERNALILLO

PURCHASING DEPARTMENT

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

PURCHASE ORDER

PAGE

EQ7070512

1

PORTABLE COMPUTER SYSTEMS
ATTN: STEVE BURKE
1200 W MISSISSIPPI AVENUE
DENVER CO 80223

BERNALILLO COUNTY
SHERIFF DEPARTMENT
4TH FLOOR, ROOM 455
400 ROMA, NW
ALBUQUERQUE, NM
87102

505-768-4403

☒ CONFIRMING
DO NOT
DUPLICATE

☐ ORDER FROM
THIS PO

SHIP
TO

TO

DATE OF ORDER		TERMS OF SALE		VENDOR NUMBER	DEPT. REQUESTING
05/20/2008		NET/30		23258 02	
SHIP VIA		F.O.B.		REQUISITION NUMBER	DATE MDSE REQUIRED
BEST WAY		FREIGHT PREPAID		235852	05/14/2008
ITEM #	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
001	1	EA	(ENCUMBRANCE) BC07-532300-04B9 3 EXT INFRD DUAL CAMERAS W/COLOR AND 1 INT. COLOR RECOG CAMERA (SYS-C-3+1-CR)	21917.67	21,917.67
002	1	EA	BC07-532300-04B9 A CIVICA/PLATESCAN ENGINEER WILL INSTALL PLATESCAN-SYSTEM TO INCLUDE TRAINING, TRAVEL AND ACCOMMODATIONS. REFERENCE QUOTE #006963 QSA #05-05F-02285, EXPIRES 02/09/11	2000.00	2,000.00

Invoice still expected

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

TOTAL

23,917.67

Mary Hides
6/20/08
MARY HIDES

Buyer

Jim Schilt
Jim Schilt

Purchasing Director

CONTROL NO. 111951

DEPARTMENT COPY
- 11417 -



portablecomputer systems
Corporate Headquarters
1200 W Mississippi Ave
Denver, CO 80223

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

Remit payments to:
Portable Computer Systems, Inc.
1200 W Mississippi Ave
Denver, CO 80223

Customer:
Bernalillo County Sheriff Dept400 Roma,
NW4th Floor, Rm 459Albuquerque, NM
87102

Quotation

Customer	Requested By	F.O.B.	Terms		
BER002	John McCauley	Origination	Net 30 Days		
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 Platescan system at your facility and train the primary users. Includes travel and accommodations.	24.242	82.50	2000.00	
	PLATESCAN: Purchased under GSA: GS35F0228S	0.000	0.00	0.00	

Notes

Terms

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



200734

RECEIVED FINANCE DEPT

08 AUG -5 PM 3:05

One-Time Purchase

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:	<i>Kathy Krutis</i>

12901-541240-480709

Financial Specialist:	<i>BCH</i>
Date Processed:	<i>8/11/08</i>

**Please pay .01 penny difference from available carry-over monies



BILL RICHARDSON
GOVERNOR

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.nm.us

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,

Monica Roybal

Ms. Monica Roybal
Project Manager

cc: Samuel L. Ojinaga, Deputy Director
Jolene Slown, Fiscal Officer

09 SEP 23 11:11:52

09 SEP 23 11:11:52

SECTION 1 Transfers/reclass expenditure						
Document Number	Doc Item	FDoc Typ	Val Spon Program	Sponsored Class	Amount Billing Blk Stat	Comment
10000000429	000006	JD	66	AUTOMATED LPRS	LAW ENFORC EQUIP	23,917.68 B
1000002450	000001	JD	66	AUTOMATED LPRS	LAW ENFORC EQUIP	0.01 B
15000000058	000343	J1	99	AUTOMATED LPRS	LAW ENFORC EQUIP	23,917.68 B
15000000078	000343	J3	99	AUTOMATED LPRS	LAW ENFORC EQUIP	23,917.68- B
15000000116	000343	J3	99	AUTOMATED LPRS	LAW ENFORC EQUIP	23,917.68- B
15000000115	000343	J3	99	AUTOMATED LPRS	LAW ENFORC EQUIP	23,917.68 B
Unbilled Total:					23,917.69	

6 records

Grant Edit Goto Extras Environment System Help

Display Grant Master LAP.2008.ALPR_04BG - Incoming

Relationships Object Mapper Budget Overview

Grant LAP.2008.ALPR_04BG Scans Automobile License Plates for Stolen Vehicles I.D.
Grant Type LA Legislative Appropriation
Sponsor 9000000002 State of New Mexico Department of Finance and Administration
Deletion Indicator Closed Grant Closed

General Data Reference Responsibilities Posting Budget Billing Dimensions Supported Objects Cost S...

Basic Data

Grant Type	LA	Legislative Appropriation
Company Code	BRN1	Bernalillo County
Sponsor	9000000002	State of New Mexico Department of Finance and Administration
Authorization Group	480	Sheriff's Department
Award Type	SC	State - Capital

Description

Name	AUTOMATED LICENSE PL
Description	Scans Automobile License Plates for Stolen Vehicles I.D.

Currency and Conversion Factors

Grant Currency	USD	United States Dollar
Grant Value	24,000.00	

Prints Window Contents

Fund / Program / Class	Budget	Res/Encumb	Actuals	Available	Avail %
LAW ENFORC EQUIP	24,000.00		23,917.69	82.31	0.3
* Grant Expenditures	24,000.00		23,917.69	82.31	0.3
GRANT REVENUE	24,000.00-		23,917.69-	82.31-	0.3
* Grant Revenue	24,000.00-		23,917.69-	82.31-	0.3
** AUTOMATED LPRS					
*** 12901					

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

☐

ANNUAL REPORT

☐

FINAL REPORT

(Complete one report form for each project included in the Agreement)

Grantee: Bernalillo County

Project Number: 07-L-G-4894

Reporting Period: 11/30/08

1. Please provide a detailed status of project referenced above.

The Bernalillo County Sheriff's Department has expended \$23,917.69 for the purchase of the Automated License Plate Readers. The money was expended as prescribed by State law and an Exhibit C for reimbursement was submitted to the State DFA on 9/30/2008. This is the final report.

2. Grant Amount: \$24,000

Expended to date: \$23,917.69

Grant Balance: \$82.31

☐

ANNUAL REPORT

I hereby certify that the aforementioned Special Appropriations Project funds are being expended in accordance with the Project description (Exhibit A) of the Grant Agreement, and in compliance with all other applicable state statutory/regulatory requirements.

☐

FINAL REPORT

I hereby certify that the aforementioned Special Appropriations project funds have been completed and funds were expended in accordance with the Project description (Exhibit A) of the Grant Agreement, and in compliance with all other applicable state/regulatory requirements.

Mark David - Planner
Name/Title

11-21-2008
Date

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

☐

ANNUAL REPORT

☐

FINAL REPORT

(Complete one report form for each project included in the Agreement)

Grantee: Bernalillo County

Project Number: 07-L-G-4894 **Reporting Period:** 09/30/08

1. Please provide a detailed status of project referenced above.

The Bernalillo County Sheriff's Department has expended \$23,917.69 for the purchase of the Automated License Plate Readers. The money was expended as prescribed by State law.

2. Grant Amount: \$24,000

Expended to date: \$23,917.69

Grant Balance: \$82.31

☐

ANNUAL REPORT

I hereby certify that the aforementioned Special Appropriations Project funds are being expended in accordance with the Project description (Exhibit A) of the Grant Agreement, and in compliance with all other applicable state statutory/regulatory requirements.

☐

FINAL REPORT

I hereby certify that the aforementioned Special Appropriations project funds have been completed and funds were expended in accordance with the Project description (Exhibit A) of the Grant Agreement, and in compliance with all other applicable state/regulatory requirements.

Mark David - Planner
Name/Title

9-30-2008
Date



2009 Capital Projects Survey

1. Survey

100%

1. Project Information

Project Information
Political Subdivision

Bernalillo County

Project ID #

08-4097

Project Title

Sheriff's Department License Plate Reader

Contact Person

Mark David

E-mail address

mdavid@bermco.gov

Business Phone #

(505) 468-7100

Mobile Phone #

*

2. Viability/Priority

Is project viable or a priority?

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

☒ .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. Viability/Priority

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 binding contract(s) (i.e. engineering, architectural, construction) in place for this project? If yes, a copy of such documents MAY BE requested.

- ☐  Is there a third party binding contract(s) (i.e. engineering, architectural, construction) in place for this project? If yes, a copy of such documents MAY BE requested. Yes
- ☒  No

8. Are the funds for a partnership with a non-profit entity? If yes, has an operating or lease agreement been approved by both the local entity and the Department of Finance and Administration?

Are the funds for a partnership with a non-profit entity? If yes, has an operating or lease agreement been approved by both the local entity and the Department of Finance and Administration?

9. Provide the following Project Milestones. Additional back-up information may be requested.

Provide the following Project Milestones. Additional back-up information may be requested. Has land been acquired? n/a, yes or no

Land acquisition date:

Has other property been acquired? n/a, yes or no

Other property acquisition date, if applicable (e.g. water rights)

Has design been started? n/a, yes or no

Project design contract date:

Name of architectural firm:

Has construction been started? n/a, yes or no

Project construction start date:

Project Complete

Name of contractor:

Has project been completed?

Yes

Project completion date:

**10. What matching funds HAVE BEEN SECURED for the project?
Provide all amounts that apply.**

What matching funds HAVE BEEN SECURED for the project? Provide all amounts that apply. Local \$

Federal \$

State \$

Other \$

If this project is being funded by other state appropriations provide the corresponding project ID #(s):

**11. What additional funds are required for project completion?
List all amounts that apply.**

What additional funds are required for project completion? List all amounts that apply.

Local \$

Federal \$

State \$

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

☒ No

14. If project is being phased, provide descriptions, timelines, and amounts for each phase.

--	--

If project is being phased, provide descriptions, timelines, and amounts for each phase.

15. If construction of the project will be phased, can each phase stand alone with available funding?

☒ If construction of the project will be phased, can each phase stand alone with available funding? Yes

☐ No

16. If project has been completed, has request 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 amount expected to revert.

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.