

#### Law Department

Omaha/Douglas Civic Center 1819 Farnam Street, Suite 804 Omaha, Nebraska 68183-0804 (402) 444-5115 Telefax (402) 444-5125

> Paul D. Kratz City Attorney

November 19, 2012

Amy A. Miller ACLU Nebraska 941 'O' Street Suite 706 Lincoln, Nebraska 68508

RE: Public Records Request – Automatic License Plate Readers

Dear Ms. Miller:

On behalf of Chief of Police Todd Schmaderer I am responding to your amended request for Omaha Police Department records. You have asked for copies of records relating to the use of automatic license plate readers (ALPR). After a preliminary response from the City you modified your request to focus on policies and financial records from January 1, 2009, to present. Your request is made under the provisions of the Nebraska Public Records Act, Neb. Rev. Stat. sections 84-712 et seq. This is the response required by section 84-712(4)(c). You should consider it as a supplement to the information provided under date of August 7, 2012. Thank you for your patience in awaiting this response.

# 1. All written policies or procedures regarding the use of the ALPR technology and storing, accessing, and sharing of data from the technology.

The Omaha Police Department has no such written policies. As outlined for you previously, OPD only has one mobile unit that is operable and in use. So the data received is limited.

There is no written description of the Department's practice but the informed personnel have provided this description, which would be consistent with any written procedures that might be developed. The unit does not photograph the license of every vehicle passing by but only photographs a plate when the reader understands the plate and understands it matches an NCIC stolen vehicles list loaded into the unit daily. At the end of a shift the data is uploaded automatically to a secure server with the date, time, and coordinates of the camera location. Photos are maintained solely in the server until retrieved as evidence in a specific case investigation. There is no automatic notification that any photo exists — it is viewed only if a

Amy A. Miller November 19, 2012 Page 2

RE: Public Records Request – Automatic License Plate Readers

search of the database is made for a particular investigation. So, the photographs are rarely viewed. The database contains photos taken since mid-2009.

### 2. Any documents regarding the procurement of ALPR technology.

Enclosed is a copy of a February 9, 2009, bid proposal from PIPS Technology, Inc., and a February 20, 2009, bid proposal from that same company for ALPR technology.

Enclosed is a copy of the following listed four invoices for payment to PIPS Technology, Inc.

Invoice no. 3948, dated 6/22/09 for \$38,795.00 (purchase) Paid 7/10/09 with check no. 181221

Invoice no. 3949, dated 6/22/09 for \$13,450.00 (purchase). Paid 7/10/09 with check no. 181221

Invoice no. 6290, dated 7/08/09 for \$4,800.00 (installation and training). Paid 7/28/09 with check no. 182451

Invoice no. 6313, dated 7/24/09 for \$3,600.00 (installation and training). Paid 8/14/09 with check no. 183773

#### 3. Any documents showing the deployment of ALPR technology.

As explained in the previous response, current deployment of operating equipment is exclusively one mobile unit in a police cruiser. No documents within this request have been located but this response will be supplemented if additional documents can be found.

### 4. Policies and records regarding the storage of data obtained via ALPR.

No such written policies exist. Records regarding the storage of data are not kept outside of any electronic record created within the secure server showing a download occurred. Storage is automatic when the mobile unit returns. Retrieval is on a case-by-case basis and records of that retrieval would be noted only in the case investigative file. The Department is unable to determine which, if any case files would have such a record.

#### 5. Policies and memorandum regarding access of ALPR by third parties.

Third parties are not allowed access to ALPR data in the secure server but no written policies exist on this subject.

Amy A. Miller November 19, 2012 Page 3

RE: Public Records Request – Automatic License Plate Readers

6. Policies or documents regarding the sharing of data with outside agencies or entities.

If sharing occurs it is only with other law enforcement agencies. Any record of sharing would be noted only in the case investigative file. The Department is unable to determine which, if any case files would have such a record.

7. Training material used to instruct on the deployment, management, or operation of the ALPR and the stored database.

No records exist beyond any operator's manual or other operational instructions received from the manufacturer or retailer. A search for any remaining such manuals or instructions is ongoing and this response will be supplemented if necessary.

Sincerely

Thomas O. Mumgaard Deputy City Attorney

c: Chief Schmaderer



Lieutenant Matthew Lippold Omaha Police Department 505 South 15<sup>th</sup> Street Omaha, NE 68132 February 20, 2009

# REF: Two Mobile Law Enforcement License Plate Recognition (ALPR) 4-Camera Systems with "PAGIS" with electronic chalking

Lieutenant Lippold,

Thank you for the opportunity to quote our Mobile Law Enforcement Automated License Plate Recognition (ALPR) Systems referred to as PAGIS. PIPS Technology / Federal Signal has been the industry leader in ALPR systems worldwide for over 16 years and we have more than 16,000 cameras in operation world-wide. When considering an ALPR vendor I hope you will take into consideration the following key points about our company:

- our <u>only</u> market focus is specializing in Automated 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 (Back Office Server Software: BOSS) that provides data-mining of "historic" license plate information obtained and stored from all deployed mobile (and fixed) systems from within your department which can be integrated with other PAGIS / BOSS users to share and data mine their historic plate information
- Pips ALPR mobile systems were ranked #1 in ALPR technology available today after a very extensive DHS / FEMA assessment which was conducted in various police environments around the country. Our read and accuracy rate of 92% far exceeded any of the other ALPR vendors who were tested. That report was released in December of 2008.
- We have established sales and support offices in California, Illinois and Tennessee

I am pleased to provide you with the following pricing for two <u>four</u>-camera new low profile "Slate" camera ALPR systems "hard" mounted and integrated into your existing MDC system in your patrol vehicles.

Qty	DESCRIPTION	Each	Extended			
2	SALTE-810-LE-P Police ALPR PAGIS unit to include: four Slate dual lens cameras with Infrared 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 Nebraska vehicle license database (NCIC). Custom flat camera brackets for use on the vehicle of your choice are also included.	All				
1	BOSS-ADMIN "Back Office Server Software" Installed on police department hardware - one (1) software license per site is required, includes administrative capabilities and one concurrent user	\$995	\$995			
2	PIPS-SRVC-FLDENGR Installation (patrol vehicles) and training	\$2,400	\$4,800			
	Freight per System	\$200	\$400			
	Total (Not Including Applicable Taxes)	\$43,595	\$43,595			



#### Scope of Work:

Our quote <u>includes</u> installation and training. During that time, our mobile systems will be installed in your designated vehicles by our installer and your fixed system will be installed on the pre-designated fixed site. After installation, your appropriate personnel will receive training on both PAGIS and BOSS by our representative.

Your BOSS software can also integrate with other Nebraska-based law enforcement agencies, fixed ALPR sites, or with commercial purchasers of our ALPR systems / BOSS to provide a comprehensive database of vehicle movement within the surrounding areas where PIPS systems have been deployed. This software has a 4GB storage limit. If your agency already has a full license of Microsoft Sequel Server Software, BOSS will not have any storage limit.

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 Optical Character Resolution (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 \$2,000 for the second year (after warranty expiration).

Please let me know if you require any other information. I can be reached directly at 602-363-7077 should you have any questions regarding the content of this quotation.

Kindest regards,

Gíles Típsword

Giles Tipsword
Sales Manager
PIPS Technology / Federal Signal Corporation



Lieutenant Matthew Lippold Omaha Police Department 505 South 15<sup>th</sup> Street Omaha, NE 68132 February 9, 2009

#### REF: Fixed Automatic License Plate Recognition Equipment - Spike Plus

Lieutenant Lippoid,

Thank you for the opportunity to quote our Fixed Law Enforcement Automated License Plate Recognition (ALPR) Systems referred to as Spike Plus. PIPS Technology / Federal Signal has been the industry leader in ALPR systems worldwide for over 16 years and we have more than 16,000 cameras in operation world-wide. 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 Automated 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 (Back Office Server Software: BOSS) that provides data-mining of "historic" license plate information obtained and stored from all deployed mobile (and fixed) systems from within your department which can be integrated with other PAGIS / BOSS users to share and data mine their historic plate information
- Pips ALPR mobile systems were ranked #1 in ALPR technology available today after a very extensive DHS / FEMA assessment which was conducted in various police environments around the country. Our read and accuracy rate of 92% far exceeded any of the other ALPR vendors who were tested. That report was released in December of 2008.
- We have established sales and support offices in California, Illinois and Tennessee

I appreciate the opportunity to quote our Fixed Automated License Plate Recognition (ALPR) Spike Plus system with an integrated camera/processor architecture which allows for "full lane" coverage. This architecture offers the most cost effective alternative to typical fixed LPR systems in that the integrated Spike camera houses three components – color camera, IR camera, and processor. This means installations are simplified and the overall cost of ownership and maintenance is considerably reduced. The pricing for this project is for a permanent installation and is as follows:

Qty	Description	Unit Cost	Extended
1	P372P-810-X-Y, Dual Lens (IR with Color Over view) Spike Camera with integrated processor. Center lane coverage only.	\$11,000	\$11,000
1	P372P-CF-4GB 4GB Industrially Hardened Compact Flash Card for Buffering	\$475	\$475
1	AP372ORPBCKT Quick Release Camera Brackets – flat surface mount	\$750	\$750



A Federal Signal Company

	Total (Not Including Taxes)	\$17,050	\$17,050
	Freight per System	\$200	\$200
2 days	PIPS-SRVC-FLDENGR On-site Engineering Services (includes all travel and living expenses)	\$1,800/day	\$3,600
1	NEMA cabinet mounts	\$275	\$275
1	X3721001-1 NEMA rated interface/termination box with power supply lightning protection for two cameras, and 50' data/communications cable.	\$750	\$750

Your agency, installer, or the responsible city/county agency is required to run power and data to all interface boxes as required by current city/county electrical codes. Prior to our engineer arriving, all cameras must be installed with live 120 volt power and active data communications in place. Installation of the hardware is by others and is assumed to be mounted on bridge structures per our recent conversation.

Omaha PD is responsible for the following elements of the purchase/installation of the system including:

- Obtaining any required approvals or permits for the installation of the Spike Plus LPR cameras on any poles adjacent to or over any road segments to be monitored or any overhead bridge structures on any public or private property
- Any required lane closures for the installation of the Spike Plus units, cabling and interface cabinets
- Installation of the camera mounts, Spike Plus cameras and installation of Interface Cabinets
- Installation ("pulling") of the power and data/communications cables from each Spike unit to the Interface Cabinets as well as securing any cabling.
- Providing and installing a 120 volt power source that will be run to each Interface Cabinet
- Any drilling/holes for any light standard/gantries to recess any camera/power/data cabling
- Providing a internet accessible PC in the agency's office for hosting the BOSS software program
- Providing an acceptable means of pole access (ladder, bucket truck, etc as required)
- Provision of data communication service for sending data from the Spike Plus camera to the Back Office Software at the Omaha Police Department servers or PC (if provided)
- Providing cable conduit (if required by local code/ordinance) highly recommended
- Payment of state sales tax and any other related taxes associated with the purchase of the system

#### PIPS Technology is responsible for the following items:

- Installation supervision and oversight
- Configuration and alignment of the Spike Plus units
- Field performance testing of the system as installed
- Configuration and test of the BOSS dispatch software
- Training of the BOSS application software

All PIPS equipment hardware and software is covered by a one-year parts and labor warranty. Maintenance agreements are available for the system after the original one-year warranty expires. These agreements supply your end user with upgrades and improvements to our OCR



A Federal Signal Company

engine for enhanced plate detection capabilities, software upgrades, and repair or replacement of all hardware sold by PIPS Technology, Inc. Annual maintenance of this software and equipment is optional and quoted at \$8,472 per year.

Once again, we thank you for the opportunity to provide a price quotation for this project. Please let me know if you require any further information. I can be reached directly at 602-363-7077 should you have any additional questions.

Kindest regards,

Giles Tipsword

Giles Tipsword Sales Manager PIPS Technology / Federal Signal Corporation

## PIPS Technology, Inc. 804 Innovation Drive Knoxville, TN 37932-2562

## **Invoice**



Please Remit Check Payments To: PIPS Technology, Inc. c/o Bank of America 15027 Collection Center Drive Chicago, IL 60693 Please Remit Wire Payments To: PIPS Technology, Inc. c/o BOA Acct. #: 1233062483 ABA #: 026009593

Date	6/22/2009				
Invoice #	3948				

Bill To
Omaha, City of, NE (Finance)
Disbursements Room #1007
1819 Farnam Street
Omaha, NE 68183

Ship To

City of Omaha Police Dept.

Attn: Russ
505 South 15th Street
Omaha, NE 68102

P.O. Number	Terms	Rep	Ship	Via	F,	O.B.	Project	
po 1156161	Net 30	,	6/22/2009	Federal Express		1	976 po 1156161	
Quantity	Item Code	Item Code Description				Price Each	Amount	
. 1	SLATE-950-LE-P PIPS-SW-BOSS Shipping	BOSS-ADM	ALPR PAGIS four IIN "Back Office S tment hardware.	camera unit erver Software" insta	lled on	18,700.00 995.00 200.00	37,400.00 995.00 400.00	
		7799	21797 19 1939	5 1.50				
		<i>,</i> ·						
		·						
	<u> </u>		·			Total	\$38,795.0	

## PIPS Technology, Inc. 804 Innovation Drive Knoxville, TN 37932-2562



## **Invoice**



Please Remit Check Payments To: PIPS Technology, Inc. c/o Bank of America 15027 Collection Center Drive Chicago, IL 60693 Please Remit Wire Payments To: PIPS Technology, Inc. c/o BOA Acct. #: 1233062483 ABA #: 026009593

Date	6/22/2009
Invoice #	3949

Bill To

Omaha, City of, NE (Finance)
Disbursements Room #1007
1819 Farnam Street
Omaha, NE 68183

Ship To

City of Omaha Police Dept.

Attn: Russ
505 South 15th Street
Omaha, NE 68102

P.O. Number	Terms	Rep	Ship	Via	F.O	.B.	Proje	ct
po 1156161	Net 30		6/22/2009	Federal Express			1976 po 11	156161
Quantity	Item Code		Descri	ption		Price Each	1A	nount
	P372P-CF-4GB  AP372QRPBCKT X3721001 Bracket(s)	Integrated pr 4GB industri Buffering Quick Releas	ocessor. Center la ally Hardened Cor se Camera Bracket interface/terminat	npact Flash Card for s - flat surface mount		11,000.00 475.00 750.00 275.00 200.00	0	11,000.00 475.00 750.00 750.00 275.00 200.00
			1050	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~				
		·						
		<u>.</u>				Total		\$13,450.0



#### INVOICE FEDERAL SIGNAL CORP. Advancing Security and Well-being

**PIPS Technology** 804 Innovation Drive Knoxville, TN 37932-2562

Send Payments To: PIPS Technology Inc. C/O Bank of America. 15027 Collection Center Drive Chicago, IL 60693

WIRE TRANSFERS to: Bank of America Chicago, IL Acet No. 1233062483 ABA No. 0260-0959-3

Billing/Credit Inquiry: (865)-392-5540

Fax: (865)-392-5599

Invoice No.

6290

**SHIPPER: 5169** 

Cust Fax: 4024445423

Page 1

Invoice Date

07-08-09 Our Order No. 3207

SOLD TO: 1296

OMAHA, NE, CITY OF

**FINANCE DISBURSEMENTS** 

**ROOM #1007** 1819 FARNAM ST. **OMAHA, NE 68183**  SHIP TO:

CITY OF OMAHA POLICE DEPT

**SUPPLY ATTN RUSS 505 SOUTH 15TH ST OMAHA, NE 68102** 

USA

**REP: 10** 

REGION: 10

BILL TO NO. CUSTOMER'S ORDER NO. TERMS SHIPPED VIA & TRACKING # DATE SHIPPED

1296		<u>1156161</u>	*****************	NEACULUSC   1.566   URLUSCOSC DURSCOSCO (USBOCO)	0.00/0/30 FED-X GRND			07-08-09	
		Charge Code CC1976B		KNOXVII FREIGHT	KNOXVILLE FREIGHT TERMS: Prepay and Bill				
ITEM NO.	QUAN. ORDERED	QUAN. BACK ORD	QUAN. SHIPPED		A / DESCRIPTION		UNIT PRIGE	TOTAL AMOUNT	
1	2	0	2	INSTALLTRAIN SYSTEM INSTALL OR TE	RAIN		2400.00	4,800.00	
	-								
				line for	\$36795		·		
				<i>x</i> = 0					
			-				·		
-								•	
								•	
					SUB-TOTA	λL		4,800.00	
you	wish to	receive	your in	voices via email			•	.,	
lease	respon	d to: sla	kins@f	deralsignal.com		& HANDLIN	G	0.00	
	:			_ 134	INVOICE T	OTAL		\$ 4,800.00	



#### INVOICE FEDERAL SIG L CORP. Advancing Security and Well-being

PIPS Technology 804 Innovation Drive Knoxville, TN 37932-2562 Send Payments To: PIPS Technology Inc C/O Bank of America 15027 Collection Center Drive Chicago, IL 60693

WIRE TRANSFERS to: Bank of America Chicago, IL Acct No. 1233062483 ABA No. 0260-0959-3

Billing/Credit Inquiry: (865)-392-5540

Fax: (865)-392-5599

Invoice No.

6313

SHIPPER: 5201

INSTALLTRAIN

Invoice Date

07-24-09

Cust Fax: 4024445423

Page 1

Our Order No. 3208

ITEM

NO.

1

SHIP TO:

CITY OF OMAHA POLICE DEPT

SUPPLY ATTN RUSS **505 SOUTH 15TH ST OMAHA, NE 68102** 

USA

SOLD TO: 1296

OMAHA, NE, CITY OF FINANCE DISBURSEMENTS

**ROOM #1007** 1819 FARNAM ST. **OMAHA, NE 68183** 

QUAN.

BACK ORD.

0

**REP: 10** 

REGION: 10

BILL TO NO. CUSTOMER'S ORDER NO. 1156161

QUAN

ORDERED

2

TERMS 0.00/0/30

SYSTEM INSTALL OR TRAIN

SHIPPED VIA & TRACKING # FED-X GRND

UNIT

PRICE

1800.00

DATE SHIPPED 07-24-09

TOTAL AMOUNT

Charge Code 1296 CC1976A

QUAN. SHIPPED

KNOXVILLE FREIGHT TERMS: Prepay and Bill

PART NUMBER / DESCRIPTION

3,600.00

If you wish to receive your invoices via email please respond to: slakins@federalsignal.com SUB-TOTAL

3,600.00

\$3,600.00

SHIPPING & HANDLING

**INVOICE TOTAL** 

0.00

- 13108

**ORIGINAL** 

Form Revised April 13th 2009