



OFFICE OF
CHIEF OF POLICE

CITY OF GREENVILLE

P.O. Box 7207

NORTH CAROLINA

27835-7207

October 23, 2012

Mr. Christopher Brook
Legal Director, NC ACLU
P.O. Box 28004
Raleigh, NC 27611-8004

Dear Mr. Brook:

The following is provided in response to your request for records of the Greenville Police Department pursuant to the NC Public Records Law. Each request will be identified and a response provided.

Documents requested:

- a. All records regarding your policies, practices and procedures for procuring and using ALPR technology, and for storing, accessing and sharing data obtained through ALPR technology.

RESPONSE: The City of Greenville obtained ALPR readers in April, 2012. At this point, the readers are not operational. Policies and procedures are currently being prepared. As such no documents exist responsive to the request.

- b. All records regarding the procurement of ALPR technology, including:
 - 1. sources of funds used to pay for ALPR technology;
 - 2. invoices for the purchase of ALPR technology;
 - 3. local government approval of any ALPR purchase;
 - 4. interactions with vendors, suppliers and potential suppliers of ALPR technology, including materials and fact sheets supplied by vendors describing their products.

RESPONSE: Records responsive to the request are attached. The Department is unable to respond to subrequest #4. The Department is not able to ascertain what is meant by "interaction with..." The Department requests clarification of this request to determine if such records exists and are in the possession of the Department. There are no fact sheets in the possession of the Department.

- c. All records regarding the use of ALPR technology, including
1. what types of data are obtained;
 2. number of license plates scanned and/or read in a given time period (day, month, year, etc);
 3. the number of ALPR units or systems acquired;
 4. the number of vehicles equipped with ALPR technology.
 5. for stationary deployments, the number and physical location of ALPR units;
 6. the technical capabilities of the ALPR units.

RESPONSE: At this point and since the purchase, the units are not operational. The number of units is identified in the procurement documents previously provided. No other records exist responsive to the request.

- d. All records regarding the storage of data obtained using the ALPR technology, including
1. what types of data are stored for any period longer than an hour;
 2. how long data is stored;
 3. when must the data be discarded;
 4. how many individual license plate scan records your agency currently stores.

RESPONSE: See previous response. No records exist responsive to this request.

- e. All records regarding access to ALPR data, including:
1. the legal justification required before an individual accesses ALPR data;
 2. purposes for which the data may be accessed;
 3. who may access the data, what procedures they must go through to obtain access, and who must authorize access;
 4. the existence or non-existence of a system that records who accesses the data and when the data is accessed.

RESPONSE: No records exist responsive to this request.

- f. All records regarding the sharing of data obtained through ALPR technology, including:
1. what type of data is shared;
 2. which databases your agency puts collected ALPR data into;
 3. third parties, governmental or private, that may access your agency's ALPR data, including what procedures third parties must go through in order to access the data and any restrictions placed on third parties

4. regarding further sharing of ALPR data;
any agreements to share ALPR data with outside agencies, corporations,
or other entities.

RESPONSE: No records exist responsive to this request.

- g. All records regarding obtaining ALPR data from third parties, including which
Databases your agency can access.

RESPONSE: No records exist responsive to this request.

- h. All training materials used to instruct members of your agency in ALPR
deployment, data management, or operation of automated records systems
that contain ALPR data to which any member of your agency has access,
including regional or shared ALPR databases.

RESPONSE: No records exist responsive to this request.

As a result of the limited number of records available that are responsive to your request,
the Department will waive the cost of copies which have been attached.

Sincerely,

A handwritten signature in black ink, appearing to read "J A Bartlett", with a stylized flourish extending from the end.

Joseph A. Bartlett
Interim Chief of Police

City of Greenville

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CORRESPONDENCE TO:

PURCHASING DIVISION
P.O. BOX 7207
GREENVILLE, NC 27835-7207

North Carolina
Telephone: (252) 329-4462
Purchasing Fax: (252) 329-4464
City Hall Fax: (252) 329-4399

INVOICE TO:

ACCOUNTS PAYABLE
P.O. BOX 7207
GREENVILLE, NC 27835-7207

DATE 4/16/2012 REQ. NO.: 0000070791 ACCOUNT NO.: 01050604137401 PURCHASE ORDER NO. 076927

VENDOR

8112

SHIP TO:

CITY OF GREENVILLE

COBAN TECHNOLOGIES, INC.
12303 EXCHANGE DRIVE
SUITE 336
STAFFORD TX
77477

POLICE DEPARTMENT
500 SOUTH GREENE STREET
P O BOX 7207
GREENVILLE, NC
27835-7207

ATTN:

DAVID HINDOSA

ATTN:

TEASDEN

QUOTED BY:
TERMS:
CONTRACT NO.:
PROJECT NO.:

DAVID HINDOSA
NET
A
TECH11

F.O.B.:
FREIGHT:
SHIP VIA:
DELIVER BY:

5/12/2012

ITEM	QUANTITY	DESCRIPTION	UNIT COST	EXTENDED COST
1	3.00 EA	COBAN EDGE VISION	11950.0000	35850.00
2	3.00 EA	ALPR MOUNTING FORD CROWN VIC	295.0000	885.00
3	3.00 EA	ALPR CAM MOUNT SIDE	175.0000	525.00
4	1.00 EA	ALPR SERVER CONFIGURATION	1000.0000	1000.00
5	3.00 EA	SHIPPING FOR EACH READER	85.0000	255.00
6	1.00 EA	ALPR HARDWARE INSTALLATION TRAINING	750.0000	750.00
7	1.00- EA	CREDIT GIVEN - TRADE IN OF EDGE EQUIPMENT	20640.0000	20640.00-

REMARKS:

TOTAL

18625.00

HGAC CONTRACT

IMPORTANT

THIS PURCHASE ORDER IS A COUNTEROFFER AND NOT AN ACCEPTANCE. VENDORS ARE ADVISED TO VERIFY ALL INFORMATION CONTAINED HEREIN AND TO NOTIFY THE PURCHASING DIVISION OF DISCREPANCIES APPLICABLE TAXES MUST BE STATED SEPARATELY ON INVOICE **PURCHASE ORDER NUMBER AND COMPLETE SHIP TO ADDRESS MUST APPEAR ON ALL SHIPPING LABELS AND INVOICE.** COD SHIPMENTS ARE NOT ACCEPTABLE.

THIS INSTRUMENT HAS BEEN PREAUDITED IN THE MANNER REQUIRED BY THE LOCAL GOVERNMENT BUDGET AND FISCAL CONTROL ACT.

- 13751 -
DEPARTMENT COPY

DEPUTY FINANCE OFFICER

PURCHASE REQUISITION NBR: 0000070791

REQUISITION BY: TRASDEN

STATUS: REQUISITION APPROVAL
REASON: PURCHASE LICENSE PLATE READERS

DATE: 4/12/12

SHIP TO LOCATION: POLICE/ADMINISTRATIVE

SUGGESTED VENDOR: 8112 COBAN TECHNOLOGIES, INC.

DELIVER BY DATE: 5/12/12

LINE NBR	DESCRIPTION	QUANTITY UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	COBAN EDGE VISION COMMODITY: POLICE EQUIPMENT AND SUPP SUBCOMMOD: MISC	3.00 EA	11950.0000	35850.00	
2	ALPR MOUNTING FORD CROWN VIC COMMODITY: POLICE EQUIPMENT AND SUPP SUBCOMMOD: MOUNT(S)/ALL TYPES	3.00 EA	295.0000	885.00	
3	ALPR CAM MOUNT SIDE COMMODITY: POLICE EQUIPMENT AND SUPP SUBCOMMOD: MOUNT(S)/ALL TYPES	3.00 EA	175.0000	525.00	
4	ALPR SERVER CONFIGURATION COMMODITY: POLICE EQUIPMENT AND SUPP SUBCOMMOD: MISC	1.00 EA	1000.0000	1000.00	
5	SHIPPING FOR EACH READER COMMODITY: MISC SERVICES SUBCOMMOD: SHIPPING & HANDLING	3.00 EA	85.0000	255.00	
6	ALPR HARDWARE INSTALLATION TRAINING COMMODITY: POLICE EQUIPMENT AND SUPP SUBCOMMOD: MISC	1.00 EA	750.0000	750.00	
7	CREDIT GIVEN - TRADE IN OF EDGE EQUIPMENT COMMODITY: POLICE EQUIPMENT AND SUPP SUBCOMMOD: MISC	1.00- EA	20640.0000	20640.00-	
REQUISITION TOTAL:				18625.00	

A C C O U N T I N F O R M A T I O N

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	01050604137401	CAPITAL OUTLAY EQUIPMENT TECH11	100.00	35850.00
2	01050604137401	CAPITAL OUTLAY EQUIPMENT TECH11	100.00	885.00
3	01050604137401	CAPITAL OUTLAY EQUIPMENT TECH11	100.00	525.00
4	01050604137401	CAPITAL OUTLAY EQUIPMENT TECH11	100.00	1000.00
5	01050604137401	CAPITAL OUTLAY EQUIPMENT TECH11	100.00	255.00
6	01050604137401	CAPITAL OUTLAY EQUIPMENT TECH11	100.00	750.00
7	01050604137401	CAPITAL OUTLAY EQUIPMENT TECH11	100.00	20640.00-

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DELIVER BY DATE: 5/12/12

LINE
NBR DESCRIPTION

QUANTITY UOM UNIT
COST EXTEND
COST

VENDOR PART NUMBER

18625.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

Using HGACBuy contract pricing

Expenditures - Equipment
COPS Technology 2010
TECH11

- 13754 -



CONTRACT PRICING WORKSHEET
For Catalog & Price Sheet Type Purchases

Contract
No.:

EF04-11

Date
Prepared:

2/23/2012

This Worksheet is prepared by Contractor and given to End User. If a PO is issued, both documents **MUST** be faxed to H-GAC @ 713-993-4548. Therefore please type or print legibly.

Buying Agency:	Greenville Police Department	Contractor:	Coban Technologies
Contact Person:	Sgt Brewington	Prepared By:	LaMonica Archer
Phone:		Phone:	281-277-8288 Ext: 131
Fax:		Fax:	281-277-8256
Email:		Email:	lamonicaa@cobantech.com

Catalog / Price Sheet Name:	Coban
General Description of Product:	Digital In Car Video

A. Catalog / Price Sheet Items being purchased - Itemize Below - Attach Additional Sheet If Necessary

Quan	Description	Unit Pr	Total
3	COBAN Edge Vision	11950	35850
3	ALPR Mounting Ford Crown Vic	295	885
3	ALPR CAM Mount Side	175	525
1	ALPR Server Configuration	1000	1000
3	Shipping	85	255
1	ALPR Hardware Installation Training	750	750
			0
			0
			0
			0
			0
			0
			0
Total From Other Sheets, If Any:			
Subtotal A:			39265

B. Unpublished Options, Accessory or Service items - Itemize Below - Attach Additional Sheet If Necessary
(Note: Unpublished Items are any which were not submitted and priced in contractor's bid.)

Quan	Description	Unit Pr	Total
			0
			0
			0
			0
Total From Other Sheets, If Any:			
Subtotal B:			0
Check: Total cost of Unpublished Options (B) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B).		For this transaction the percentage is:	0%

C. Trade-Ins / Special Discounts / Other Allowances / Freight / Installation / Miscellaneous Charges

Trade In Edge Equipment	-20640
Subtotal C:	-20640

Delivery Date: 45 days from PO

D. Total Purchase Price (A+B+C):

18625