

8/01/12

Procurement Inquiry

Favorite: *

Subset by : 13077 ELSAG NORTH AMERICA LLC

Type option, press Enter.

Reset: *

5=Display 14=Additional Vendors 15=G/L Distribution 16=Descriptions

17=Receipts 18=Invoices 19=Bid Responses 20=Purchase Order

24=Docume -Display Purchase Order-----PO0030S1-

Opt	Req			Status: PAID
—	3/2	Purchase Order Number:	10-0007721	
—	3/2	Purchase Order Type :	STND STANDARD	
—	3/2	Purchase Order Status:	N NORMAL	
—	3/2	Vendor Number . . . :	13077 EMA	
—	3/2	Vendor Mail Code . . :	ORD2 ORDER #2	
20	2/2	Deliver By Date . . :	2/26/2010	
—	2/2	General Ledger Date :	2/16/2010	

Ka -Display Request-----RP0310S1-

8		Requesting Org . . . :	0100 021	
Su		Confirming Request :	NO	
		Vendor Number . . . :	13077 ELSAG NORTH AMERICA LLC	
Ty		Description :	MPH-900X3 MOBILE LICENSE PLATE	
5		Quantity :	1.0000	Status : Paid
17		Unit of Measure . . :	EA EACH	Price Per Unit : 18,555.0000
24		Date Needed By . . . :	2/26/2010	Item Total Cost: 18,555.00
		Requesting Employee:	EFC CHOATE	Capital Asset: YES
Op		G/L Account Number :	0239 021 2828 E 3442	
—		Project/Sub Project:	2828 3442 MULTI-OFFENDER	
—		Contract Number . . :		Request Number : 900332410
—		Ship Via :		

K -Display Vendor Invoices-----AP0030S1-

	Vendor Number :	13077 ELSAG NORTH AMERICA LLC
	Vendor Invoice :	12053
	Shipper Number :	
	Invoice Date :	2/24/2010 Wednesday
	Invoice Due Date :	3/19/2010 Friday
	Invoice Description :	MULTI-OFFENDER LICENSE PLATE READER
	Invoice Amount :	24,080.00
	Freight Amount :	
	Invoice Discount Amount . . :	
	Invoice Terms :	
	State Tax Amount :	
	County Tax Amount :	
	City Tax Amount :	
	Paying Bank :	COMM COMM
	Invoice Status :	
	Vendor Mail Code :	ORDR ORDER
	Pay Code/Dt/Num/Type/Sts/Dt:	A 3/19/10 8153372 CHECK REC 3/31/10
	General Ledger Date :	3/19/2010 Friday
	Invoice Received Date . . . :	
	F14=Invoice Items F15=G/L Distr.	F24=Documents
	F3=Exit F7=Full Exit F12=Cancel	

8/01/12

Procurement Inquiry

Favorite: +

Subset by : 13077 ELSAG NORTH AMERICA LLC

Type option, press Enter.

5=Display 14=Additional Ven
17=Receipts 18=Invoices 19
24=Documents

Opt	Req Date	Description
<u>16</u>	3/27/2010	MPH-900X3 MOBI
<u>16</u>	3/27/2010	MPH900 INSTALL
<u>16</u>	3/27/2010	MPH-900 OPC OP
<u>16</u>	3/27/2010	2 YEARS ADDITI
<u>16</u>	2/26/2010	MPH-900X3 MOBI
<u>16</u>	2/26/2010	MPH900 INSTALL
<u>16</u>	2/26/2010	MPH-900OPC OPE
<u>16</u>	2/26/2010	2 YEARS ADDITI
<u>16</u>	2/26/2010	MPH-900X3 MOBI
<u>16</u>	2/26/2010	MPH-900INSTALL

*=Documents Attached

F3=Exit F4=Prompt F12=Canc

-Display Description-----RP0190S1-

Request #: 900332413

2 YEARS ADDITINONAL SERVICE PLAN

ATTENTION: TONY ROBERTS

FAX ORDER TO: 336-379-7164

CONTACT SGT MIKE HICKS @ 816-234-5329
FOR ARRANGEMENTS

PRICING PER NASPOW/WSCA CONTRACT

MULTI OFFENDER GRANT

Bottom

-F3=Exit, , F7=Full Exit, , F12=Cancel-----



City Of Kansas City, Missouri
Finance Department
City Treasurer's Account
Police Department Payable

Commerce Bank
18-1/1010

No. 8153372

Check Date: 03/19/2010

PAY *VOID VOID VOID VOID VOID VOID VOID VOID*

\$24,080.00

TO THE ORDER OF
ELSAG NORTH AMERICA LLC
205 H CREEK RIDGE ROAD
GREENSBORO NC 27406

NON-NEGOTIABLE

No. 8153372

ELSAG NORTH AMERICA LLC, 205 H CREEK RIDGE ROAD, GREENSBORO NC 27406

Check Date: 03/19/2010

DATE	INVOICE NO	DESCRIPTION	NET AMOUNT
02/24/2010	12053	MULTI-OFFENDER LICENSE PLATE READER	\$24,080.00
Totals			\$24,080.00

GREENSBORO NC 27406
205 H CREEK RIDGE ROAD
ELSAG NORTH AMERICA LLC

ELSAG North America

205-H Creek Ridge Road
Greensboro, NC 27406

Voice: 336-379-7135

Fax: 336-379-7164

INVOICE

Invoice Number: 12053

Invoice Date: Feb 24, 2010

Page: 1

Duplicate

Sales Order: 100002155

Bill To:

Kansas City Police
Attn: Accounts Payable
1125 Locust
Kansas City, MO 64106-2706
United States

Ship to:

Kansas City Police
Purchasing
1125 Locust
Kansas City, MO 64106-2706
United States

Customer ID	Customer PO	Payment Terms	
KANSAS CITY	10-0007721-001	Net 15 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
ROBERTS	Fed-Ex	2/24/10	3/11/10

Quantity	Item	Description	Unit Price	Amount
1.00	110092	MPH-900 ST3 w/Perm Pwr Cable	18,555.00	18,555.00
3.00	420069-S	AD3 Split Trunk Cam Mnt Hdly		
1.00	210002	Installation Support	1,350.00	1,350.00
1.00	410322	Operation Center License	975.00	975.00
1.00	520001	Service Plan Year 1		
1.00	520002	Service Plan Year 2	1,600.00	1,600.00
1.00	520003	Service Plan Year 3	1,600.00	1,600.00
1.00	421299	Split Trk Bx Mt - Hang 3-4 Port		
Subtotal				24,080.00
Sales Tax				
Total Invoice Amount				24,080.00
Payment/Credit Applied				
TOTAL				24,080.00

MAR 02 2010

SOAL DIVISION OFFICE

Overdue invoices are subject to late charges.

PURCHASING
1125 LOCUST

KANSAS CITY
SUPV DONNA KINDER
(816)234-5350

ENDOR NO. 13077

MO 64106

BOARD OF POLICE COMMISSIONER

1125 LOCUST STREET
KANSAS CITY, MISSOURI 64106

DATE 2/16/10

PURCHASE ORDER NO. 10-0007721-001

SUBMIT ALL INVOICES IN TRIPPLICATE TO
1125 LOCUST, ATTENTION: ACCOUNTS
PAYABLE. PURCHASE ORDER NUMBER
MUST APPEAR ON ALL INVOICES, BILLS OF
LADING, AND CORRESPONDENCE.

V
E
N
D
O
R

ELSAG NORTH AMERICA LLC
412 CLOCKTOWER COMMONS
BREWSTER NY 10509

F.O.B.	VIA
DELIVERY REQUIRED	TERMS
2/26/2010	

QUANTITY	QUANTITY RECEIVED	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
				CONTINUED	
			UNLIMITED ACCESS TO ELSAG NORTH AMERICA TRAINING CLASSES HELD EITHER IN THE FIELD OR AT COMPANY FACILITIES 0239 021 2828 E 3442 975.00		
1.00		EA	2 YEARS ADDITINONAL SERVICE PLAN ATTENTION: TONY ROBERTS FAX ORDER TO: 336-379-7164 CONTACT SGT MIKE HICKS @ 816-234-5329 FOR ARRANGEMENTS PRICING PER NASPOW/WSCA CONTRACT MULTI OFFENDER GRANT 0239 021 2828 E 3442 3200.00	3200.00	3200.0

Board of Police Commissioners of Kansas City, Missouri, is exempt from payment of Missouri Sales/Use
; in accordance with Article 3, Section 39(10), of the Missouri Constitution , and is exempt from payment
Federal Excise Taxes, in accordance with 26 USC 4221(a)(4).

24,080.00

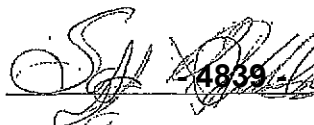
24,080.00

on receipt of all requested items / services in acceptable condition, the Commander of the originating unit must
n, date and return to the Accounting Section for payment processing.

DATE

3/18/2010

DEPARTMENT HEAD

 4839 9125

RECEIVING

35

BOARD OF POLICE COMMISSIONERS

1125 LOCUST STREET
KANSAS CITY, MISSOURI 64106

PURCHASING
1125 LOCUST

KANSAS CITY
SUPV DONNA KINDER
(816)234-5350

MO 64106

DATE 2/16/10

PURCHASE ORDER NO. 10-0007721-001

ENDOR NO. 13077

SUBMIT ALL INVOICES IN TRIPPLICATE TO
1125 LOCUST, ATTENTION: ACCOUNTS
PAYABLE. PURCHASE ORDER NUMBER
MUST APPEAR ON ALL INVOICES, BILLS OF
LADING, AND CORRESPONDENCE.

V
E
N
D
O
R

ELSAG NORTH AMERICA LLC

412 CLOCKTOWER COMMONS

BREWSTER

NY 10509

F.O.B.	VIA
DELIVERY REQUIRED	TERMS
2/26/2010	

QUANTITY	QUANTITY RECEIVED	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1.00		EA	MPH-900X3 MOBILE LICENSE PLATE READER - INCLUDES LPR PROCESSOR, 6 CAMERAS (3 COLOR AND 3 INFRARED LPR IN THREE ENCLOSURES) CABLES AND RELATED SOFTWARE IN A TRANSPORTABLE RUGGEDIZED ELECTRONIC SUITCASE 0239 021 2828 E 3442 18555.00	18555.00	18555.0
1.00		EA	MPH900 INSTALL CHARGE PER VEHICLE FOR STANDARD MPH-900 INSTALLATION OR TRANSPORTABLE PLACEMENT WITH MAGNET MOUNTS 0239 021 2828 E 3442 1350.00	1350.00	1350.0
			MPH-9000PC OPERATIONS CENTER LICENSE DESIGNED TO COORDINATE MULTIPLE FIXED AND MOBILE UNITS ACROSS PHONE SUPPORT 24 HOUR TELEPHONE SUPPORT BY QUALIFIED MPH-900 TECHNICIANS ON SITE TRAINING INCLUDED IN THE PURCHASE OF BOTH TRANSPORTABLE AND PERMANENT MPH-900 INSTALLATIONS AVAILABLE IN GROUP AND INDIVIDUAL SESSIONS TRAINING CENTER MEMBERSHIP	975.00	975.0

Board of Police Commissioners of Kansas City, Missouri, is exempt from payment of Missouri Sales/Use
Tax, in accordance with Article 3, Section 39(10), of the Missouri Constitution, and is exempt from payment
of Federal Excise Taxes, in accordance with 26 USC 4221(a)(4).

on receipt of all requested items / services in acceptable condition; the Commander of the originating unit must
sign, date and return to the Accounting Section for payment processing.

DATE 3/18/2010

DEPARTMENT HEAD

[Signature] 4840 4625

36

RECEIVING

Faye 1-4-60
P/S handle
Thanks
D.K.

MEMORANDUM

RECEIVED
DEC 28 2009
#14
Petrol Bureau Office

2/17/2009

Professional Development
& Research Bureau

TO: Capt. James Connelly, Executive Officer, Research & Development Division
DEC 28 2009

FROM: Sgt. Michael Hicks, Supervisor, Research Section
EXECUTIVE SERVICES
Bureau

SUBJECT: Purchase of two Automated License Plate Reader systems

In Blueprint Recommendation E-1, #146 "Strategic Plan" it states, "The department will provide, implement, and maintain quality equipment to maximize operational performance", and states, "equipment will be technologically advanced". To meet these goals I recommend the purchase of two MPH900 Automated License Plate Reader systems from ELSAG North America.

The Automated License Plate Reader (ALPR) is a technologically advanced piece of equipment. An ALPR is capable of reading thousands of license plates a day and comparing the plates to criminal justice information systems. This is far and above what an officer can do through sight alone. The data from every plate scanned is then archived with GPS coordinates of that scan event. The data can be mined and GPS coordinates mapped to assist in criminal investigations. Police departments have reported that their ALPR systems are assisting making their cities safer due to the increase opportunity to locate outstanding warrants. Locally, the Lenexa Police Department and the Jackson County Sheriffs Department have ELSAG ALPR systems deployed. The KCPD Information Services Division is working with Lenexa and Jackson County and has developed specific processes to provide ALERT information to the ELSAG ALPR systems. This technology is rapidly advancing nation wide. The Memphis, Tennessee Police Department currently has 12 ALPR systems deployed. By the end of 2010, Memphis Police will have 78 ALPR systems deployed in mobile and static configurations. The ALPR data supports the Memphis Police Real Time Crime Center.

I have attached the proposal from ELSAG North America. The proposal is for two MPH900 License Plate Reader systems. The proposed equipment cost is \$41,760.00 that includes all equipment, installation, and one year of maintenance and software updates. I recommend \$6,400.00 be allocated to purchase an additional two years of maintenance. In order to plan for unseen occurrences with this project I recommend a 20% contingency be added in the amount of \$9,632.00. The grand total for the purchase of two (2) MPH900 ALPR systems is \$57,792.00.

I recommend using available Blueprint funds to purchase the ALPR systems. If approved, Captain David Bosworth of Fleet Operations will have two (2) new patrol cars available in January 2010 for the installation of the ALPR systems. The cars would be deployed in the Patrol Divisions specified by the Patrol Bureau that will operate the vehicles 24 hours a day to maximize their effectiveness.

Sgt. Michael Hicks

Sgt. Michael Hicks 4125

Major Higgins,

I concur with Sergeant Hicks and recommend purchasing two (2) Automated License Plate Reader systems from ELSAG North America with Blueprint funds. Further, I recommend forwarding this request to the Executive Services Bureau for disposition. Monthly evaluations on the success of this system will be completed by the RADD for a period of six months to determine to effectiveness of the system. This brand of system is recommended due to its existing use and success in the metropolitan area by other departments.

Capt. James Connelly
Captain James Connelly

Director Brubaker,

I recommend \$57,792 be utilized from Blueprint funds to purchase two license plate readers, software & a maintenance agreement.

Major Patti Higgins 12/17/09

Colonel Farte,

If funds are available, this is a very worthwhile project with the potential to provide more revenue & greater community safety. If funding is approved, RADD will work with Police on implementation & production.

Rene B.

12/21/09

Approved,

- 4842 -

De D. L. F. 12-29-09

To: Purchasing for handling.
Capt. R. F. 1-4-10



ELSAG North America

412 Clocktower Commons
Brewster, NY 10509

Duns # 196140821
Phone: 866-9MPH900 (967-4900)
Fax: 336-379-7164

12/16/2009

QUOTATION

Delivered to:

Quotation valid until: February 14, 2010

Prepared by: Tony Roberts

Projected Arrival Date: TBD



Sergeant Michael Hicks
Research & Development Div.
(816)234-5329

**NASPO Multi-State Contract #PC62119 Award #19745
(California Participating Addendum)**

**WSCA # PC 62119 Hazardous Incident Response Equipment
(Contract term: 5/20/2007 - 5/10/2010)**

Model #	Description	Cost	Units	Amount
MPH-900X3 (Perm or Trans)	Mobile License Plate Reader - Includes LPR Processor, 6 cameras (3 color and 3 Infrared LPR in three enclosures), cables and related software. IN A TRANSPORTABLE RUGGEDIZED ELECTRONIC SUITCASE.	\$18,555	2	\$37,110.00
MPH-900INSTALL	Charge per vehicle for standard MPH-900 installation or transportable placement with magnet mounts.	\$1,350	2	\$2,700.00
MPH-900 OPC	Operations Center License designed to coordinate multiple fixed and mobile units across.	\$975	2	\$1,950.00
Phone Support	24 Hour Telephone Support by qualified MPH-900 technicians			FREE
ON-SITE TRAINING	Included in the purchase of both transportable and permanent MPH-900 installations available in group and individual sessions.			FREE
TRAINING CENTER MEMBERSHIP	Unlimited access to ELSAG North America training classes held either in the field or at Company Facilities.			FREE
			TOTAL	\$41,760.00

Service Plan for goods and services provided by the above quote

			Due Date
Year I	Free	Hardware and Software	
Year II	\$3,200	Hardware and Software	1 year after receipt
Year III	\$3,200	Hardware and Software	2 years after receipt
Year IV	\$3,200	Hardware and Software	3 years after receipt
Beyond	\$2,000	Software Only	4 years after receipt

Service Plan Includes:

- Software Updates
- Annual Training/Service
- Parts & Labor

Approval Signature: _____

FROM THE DESK OF

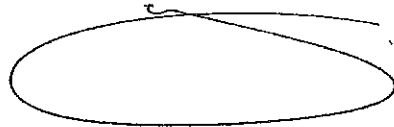
CY RITTER

D.C. Fontaine,

PATROL BUREAU ALPHAS,
IF FUNDING IS AVAILABLE, AND
CAN ASSIGN TO ALPHAS AS NEEDED.

THANKS,

12/28/09



KANSAS CITY, MISSOURI POLICE DEPARTMENT
ROUTING SLIP

Date: 12-23-09

To:

Comm. _____	Sgt. _____
Chief _____	Supvr. _____
Lt. Col. <u>Ritter</u>	Det./Off. _____
Major _____	Attorney _____
Capt. _____	Mr./Ms. _____
Manager _____	

☐ Approval	☐ Recommendation
☐ File	☐ Return
☐ Comments & Return	☐ Forward
☐ Investigate & Return	☐ Prepare Reply
☐ Contact Me	☐ Chief's Signature
☐ Report From Officer	☐ My Signature
☐ Signature & Return	☐ Your Signature
☐ Handle	
☐ Advise Disposition	☐ By: _____
☐ Your Information	(Date)

Remarks: Cy:

Are you okay with this?

Thanks

D/

Signed _____ Office _____

THIS SPACE FOR PURCHASING & BUDGET USE ONLY

DATE CODED: 2/11/10Purchasing Requisition # 10-7222Requesting Unit # 021050Budget Account Code 100/021/1010/B1012Vendor # 13077

KANSAS CITY, MISSOURI POLICE DEPARTMENT

PURCHASING REQUISITION

DATE 2-10-10

Unit Requisition # _____

VENDOR

REQUESTING DIVISION / UNIT

ELSAG North America

Purchasing Section

Name

Name

412 Clocktower Commons

Street

Street

Brewster, NY

City, State, Zip Code

Ship to if different from requesting unit

Tony Roberts

Attention

Remarks

QNTY	DESCRIPTION OF ARTICLES <u>204, 14, 1</u>	UNIT PRICE	TOTAL AMOUNT
2	MPH-900X3 Mobile License Plate Reader - Includes LPR Processor, 6 cameras (3 color and 3 infrared LPR in three enclosures) cables and related software in a transportable ruggedized electronic suitcase	\$18,555.00	\$37,110.00
2	MPH-900INSTALL charge per vehicle for standard <u>900, 99, 3</u> MPH-900 installation or transportable placement with magnet mounts	\$1,350.00	\$2,700.00
2	MPH-900 OPC operations center license designed <u>204</u> to coordinate multiple fixed and mobile units across <u>920, 15, 6</u> phone support 24 hour telephone support by qualified MPH-900 technicians on site training included in the purchase of both transportable and permanent MPH-900 installations available in group and individual sessions training center membership unlimited access to ELSAG North America training classes held either in the field or at Company facilities	\$975.00	\$1,950.00
I hereby certify that the items specified are required.		TOTAL	\$41,760.00

Faye Choate

Submitting Member

11393

Serial #

A/Capt. Donna Kester
4846

THIS SPACE FOR PURCHASING & BUDGET USE ONLY

Purchasing Requisition # _____

Budget Account Code _____

DATE CODED: _____

Requesting Unit # _____

Vendor # _____

KANSAS CITY, MISSOURI POLICE DEPARTMENT
PURCHASING REQUISITIONDATE 2-10-10**VENDOR**ELSAG North America
Name412 Clocktower Commons
StreetBrewster, NY
City, State, Zip CodeTony Roberts
Attention

Unit Requisition # _____

REQUESTING DIVISION / UNITPurchasing Section
Name

Street

Ship to if different from requesting unit

Remarks

QNTY	DESCRIPTION OF ARTICLES	UNIT PRICE	TOTAL AMOUNT
2	2 additional years service plan	\$3,200.00	\$6,400.00
	fax to: 336-379-7164		
	Contact Sgt Mike Hicks 816-234-5329 for arrangements		
	pricing per Naspo/WSCa contract		
	Blue Print Funds		
1	page 1	\$41,760.00	\$41,760.00
I hereby certify that the items specified are required.		TOTAL	\$48,160.00

Faye Choate
Submitting Member11393
Serial #