

July 30, 2012

#12-119
Rec'd 8-14-12

Louisville Metro Police Department
c/o Records Custodian
633 W. Jefferson Street
Louisville, KY 40202

RE: Request Pursuant to Kentucky Open Records Act,
Kentucky Revised Statute (KRS) §§ 61.870, *et. seq.*

Dear Sir or Madam,

I write pursuant to Kentucky Revised Statute (KRS) § 61.872 to request certain public records which are "prepared, owned, used, in the possession of or retained by" the Louisville Metro Police Department ("LMPD"). KRS § 61.870(2).

This request seeks public records regarding the use of automatic license plate readers (ALPRs). ALPRs are also sometimes referred to as Automatic Vehicle Identification, Car Plate Recognition, or License Plate Recognition equipment and/or software. For the purposes of this request, the term "ALPR" shall include any of this technology. We specifically request all public records relating to the procurement and use of ALPRs, including but not limited to the following:

- 1) Policies and procedures regarding:
 - a) the use of ALPRs;
 - b) the storage of data collected by ALPRs; and
 - c) data sharing of information collected by ALPRs with:
 - 1) other state and federal law enforcement agencies;
 - 2) other non-law enforcement governmental agencies; and
 - 3) with non-governmental persons and/or entities;

CHERIE DAWSON EDWARDS, CHAIR | AMY CUBBAGE, VICE CHAIR | EMI RAMIREZ, SECRETARY
LEE LOOK, TREASURER | ELEANOR SELF, NATIONAL BOARD REPRESENTATIVE
MICHAEL ALDRIDGE, EXECUTIVE DIRECTOR | KATE MILLER, PROGRAM ASSOCIATE
NANCY RANKIN, OFFICE MANAGER & LEGAL INTAKE COORDINATOR
DEREK SELZNICK, REPRODUCTIVE FREEDOM PROJECT DIRECTOR | WILLIAM E. SHARP, STAFF ATTORNEY

AMERICAN CIVIL LIBERTIES UNION OF KENTUCKY
315 GUTHRIE STREET SUITE 300 LOUISVILLE, KY 40202-3820 | T 502-581-9746 | F 502-589-9687 | WWW.ACLU-KY.ORG

2) Purchase orders, receipts, reimbursement forms, invoices, grant proposals, legislative appropriations, and any other expense-related documentation relating to the purchase of ALPRs;

3) Product manuals, vendor fact sheets, warranties, and other materials created by third parties but possessed by LMPD regarding ALPRs;

4) Agreements entered into by LMPD with any other law enforcement or other governmental agencies, or with non-governmental persons and/or entities regarding ALPRs; and

5) Training manuals or other educational materials used to instruct LMPD employees regarding ALPRs and their use, including materials regarding data collection, storage and management.

You may comply with this request by delivering copies of the requested records to my office at the address listed above pursuant to KRS § 61.872(3). If you choose to withhold any documents responsive to this request, please note that KRS § 61.880(1) requires that you identify the specific Open Records exception "authorizing the withholding of the record and a brief explanation of how the exception applies to the record withheld."

Thank you in advance for your attention to this matter and I look forward to hearing from you.

Sincerely,



William E. Sharp, Staff Atty.
ACLU OF KENTUCKY
315 Guthrie Street, Suite 300
Louisville, Kentucky 40202



29-MAR-2007 10:31

Payment Document

Louisville/Jefferson Co Metro Government
Metro Police

SUPPLIER# 101033

NAME: REMINGTON ELSAG LAW ENFORCEMENT

ADDRESS: SYSTEMS LLC

PO BOX 50411

CITY: ST LOUIS

STATE: MO

ZIP: 63150-4111

FY-2007

INVOICE NUMBER	INVOICE DATE	AMOUNT	P.O. NUMBER	REL. NO.	CHECK NUMBER	DATE
10175	21-MAR-07	\$42,300.00	147543		481178	4/4/07
10180	23-MAR-07	\$1,950.00	148479		"	"

TOTAL OF ALL INVOICES: \$44,250.00

COMMENTS & SPECIAL INSTRUCTIONS

8216-305-8903-250021-844501

APPROVALS

<i>K. Martin</i>	<i>3/29/07</i>
PREPARED BY	DATE
<i>M. Moten</i>	<i>3-29-2007</i>
AUTHORIZED BY DIRECTOR	DATE
APPROVED BY FINANCE DIRECTOR	DATE

Remington ELSAG Law Enforcement Systems

PO Box 1046
Madison, NC 27025
United States

INVOICE

Invoice Number: 10180
Invoice Date: Mar 23, 2007
Page: 1

Voice: 336-379-7135
Fax: 336-379-7164

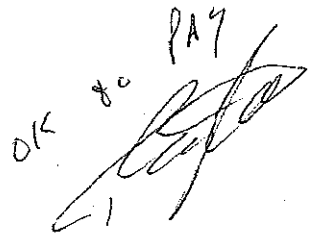
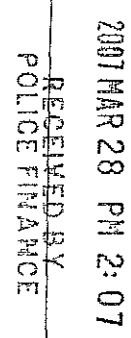
Bill To:

Louisville Metro Police Dept
633 W Jefferson Street
Attn: Mayor Theft - CIS
Louisville, KY 40202
United States

Ship to:

Louisville Metro Police Dept
633 W Jefferson Street
CIS 2nd floor
Louisville, KY 40202
United States

Customer ID	Customer PO	Payment Terms	
LOUISVILLE METRO PD	148479	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
LAQUATRA	Best Way		4/22/07

Quantity	Item	Description	Unit Price	Amount
2.00	410219	Laptop - Lenovo Thinkpad T43 Computers	975.00	1,950.00
				
				
Subtotal				1,950.00
Sales Tax				
Total Invoice Amount				1,950.00
Payment/Credit Applied				
TOTAL				1,950.00

Remit To: Remington ELSAG Law Enforcement Systems, LLC
P.O. Box 504111
St. Louis, MO 63150-4111

Except where prohibited by law, past due accounts are subject to a service and interest charge of 1.5% per month or maximum amount allowed by law, whichever is less. Returned merchandise is not accepted without return authorization from customer service. Claims for shortage or damage are controlled by the RELES standard conditions of sale.

PO# 148479Louisville Metro Police Department
Purchase RequestRequested by: Major Dave Wood Date: 3/11/07Unit: CIS Major Theft Vendor #: _____

Quantity Requested	Complete Description	Unit Price	Total Price	Suggested Vendor
2	Lenovo Thinkpad T43 Computers	\$975.00	\$1950.00	Remington Elsay
	"See attached description"			
	Loaded with LPR software			
TOTAL			\$ \$1950.00	

Fund	Dept	Division	Unit Activity	Account	Amount
8216	305	8903	250021	844501	1950.00
					\$ 1950

2007 MAR 12 PM 12:48
RECEIVED BY
POLICE FINANCEDeliver to: SGT. STEVE HALL 633 W. JEFFERSON ST. 2ND FLOORAuthorized by: [Signature] Date: 3-12-07

Approved by: _____ Date: _____

Number assigned by LMPD - Finance if less than \$2,500.00

PO# _____ By: _____ Date: _____

Remington ELSAG Law Enforcement Systems

PO Box 1046
Madison, NC 27025
United States

INVOICE

Invoice Number: 10175
Invoice Date: Mar 21, 2007
Page: 1

Voice: 336-379-7135
Fax: 336-379-7164

Bill To:

Louisville Metro Police Dept
633 W Jefferson Street
Attn: Mafor Theft - CIS
Louisville, KY 40202
United States

Ship to:

Louisville Metro Police Dept
633 West Jefferson Street
Sgt. Steve Hall
Louisville, KY 40202
United States

Customer ID	Customer PO	Payment Terms	
LOUISVILLE METRO PD	147543	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
LAQUATRA	Airborne		4/20/07

Quantity	Item	Description	Unit Price	Amount
2.00	110009E	MPH900 Trans 735A Split	20,100.00	40,200.00
2.00	520001	Service Plan Year 1		
2.00	520002	Service Plan Year 2	1,050.00	2,100.00
Subtotal				42,300.00
Sales Tax				
Total Invoice Amount				42,300.00
Payment/Credit Applied				
TOTAL				42,300.00

OK to pay

RECEIVED BY
POLICE FINANCE
2007 MAR 28 PM 2:07

Remit To: Remington ELSAG Law
Enforcement Systems, LLC
P.O. Box 504111
St. Louis, MO 63150-4111

Except where prohibited by law, past due accounts are subject to a service and interest charge of 1.5% per month or maximum amount allowed by law, whichever is less. Returned merchandise is not accepted without return authorization from customer service. Claims for shortage or damage are controlled by the RELES standard conditions of sale.



Purchase Order

Louisville/Jefferson Co Metro Government

I N V O I C E	Metro Police
	633 W Jefferson St
	Louisville, KY 40202

PURCHASE ORDER	147543
REVISION	0

T O	REMINGTON ELSAG LAW ENFORCEMENT
	SYSTEMS LLC
	870 REMINGTON DRIVE, PO BOX 1046
	MADISON, NC 27406

S H I P T O	Metro Police
	633 W Jefferson St
	Louisville, KY 40202

Date Created	Original Buyer	Buyer Phone	Revision Date	Revised By	Vendor Number
02-MAR-07	HALLER, B	502-574-5796			101033
Payment Terms	Freight Terms	Ship Via	F.O.B.	Tax Exempt Number	
Immediate	Paid	Best Available	Destination	CT-56-130	

Commonwealth of Kentucky
Master Agreement #M-06146762.
Effective Date: 05/24/06
Expiration Date: 05/24/07.

VENDOR SHOULD CALL PAT TRIPLETT,
BUSINESS SPECIALIST, LOUISVILLE
METRO POLICE DEPARTMENT, AT
502-574-2448, TO VERIFY SHIP TO
ADDRESS.

Any other questions about this Purchase
Order should also be directed to Pat
Triplet at the above phone number.

BH.....03/02/07.

#	Item Description	Due Date	Quantity	UOM	Price	Line Amount
1	Model:MPH-900 Split Mobile					40,200.00

Continued
TOTAL AMOUNT



Page: 2 of 3
06-MAR-2007 09:04
PO#: 147543
Rev#: 0

#	Item Description	Due Date	Quantity	UOM	Price	Line Amount
	o SHIP TO: Address at top of page					
2	2nd year service plans					2,100.00
	o SHIP TO: Address at top of page					

42,300.00
TOTAL AMOUNT

TERMS & CONDITIONS

You may not: distribute the text or graphics to others without the express written permission of the Louisville - Jefferson County Metro Government; "mirror" this information on your server without our written permission; or modify or re-use the text or graphics on this system without written permission. You may: print copies of the information for your own personal use and reference this server from your own documents. Commercial use of the materials is prohibited without the written permission of the Louisville - Jefferson County Metro Government. In all copies of this information, you must retain this notice and any other notices originally included with such information.

The Louisville - Jefferson County Metro Government reserves all other rights.

Privacy Statement

The Louisville - Jefferson County Metro Government collects only the personal information necessary to provide enhanced services to our citizens and customers. Please note that information collected by the Louisville - Jefferson County Metro Government web site may be subject to public disclosure under KRS 61.870 et.seq., the Kentucky Open Records Act.

The Metro Government may collect the following information about visitors to our Web site: the domain name, but not the e-mail address; the e-mail addresses of those who communicate with us via e-mail; aggregate information about which pages consumers access or visit information volunteered by the consumer, such as survey information.

The Louisville - Jefferson County Metro Government Information Sharing:

The Louisville - Jefferson County Metro Government web site will not release personal information to third parties except as required by law. We will not provide, rent or sell personal information to third parties for marketing programs or any other purpose.

Stover, Xiang

From: Oracle Alert [applprd@dotlfin1.metronet.gov]
Sent: Friday, March 02, 2007 5:01 PM
To: Stover, Xiang
Subject: Purchase Order created from your requisition

XIANG STOVER:

The following purchase orders have been created from your requisition lines. The details are listed below. If you have any questions, please contact the buyer listed.

=====

Requisition # : 4328
Req Line # : 1
Supplier : REMINGTON ELSAG LAW ENFORCEMENT
Purchase Order: 147543
Buyer : BILL HALLER

Requisition # : 4328
Req Line # : 2
Supplier : REMINGTON ELSAG LAW ENFORCEMENT
Purchase Order: 147543
Buyer : BILL HALLER

=====

Req. 4328



Requested by: Major Dave Wood Date: 2/20/07

Unit: CIS Major Crimes / Auto Theft Vendor #: _____

TOTAL \$ 44,200.00 \$42300

\$ 42300

Authorized by: _____ Date: _____

Date: 2.21.2007

PO# _____ By: _____ Date: _____

Performing to the Constraints of Law Enforcement

Remington Elsas MPH-900 ALPR Systems

- The system operates in all lighting levels including total darkness.
- The system operates in all weather conditions including extremes.
- The system operates stationary and at up to 120 m.p.h. variable speed.
- Remington Elsas produces fixed and mobile (including covert) ALPR systems that can be networked together.
- The system can read license plates from all 50 states (including vanity and flat tags) with a 95% capture rate, and a 95% accuracy rate.
- The system can cross reference a hotlist of up to 4 million lines and alarms within a second of recognizing a database match.
- The system creates a visual and audio alarm when it recognizes a database match that remains locked in place until the user takes action. If a second alarm occurs before the first one is acknowledged, that alarm will be held in queue and will sound after the first is acknowledged. All scans (including alarms) can be immediately reviewed in car.
- The mobile system can fit in any patrol vehicle with minimal reconfigurations of existing equipment. In fact, system software can be loaded to multiple MDT's and the mobile processor and cameras could be moved from car to car to simplify transfer.
- The mobile system in total adds less than 45 lbs. of total weight to a vehicle.
- Database updates can be performed by the operator of the system immediately. Whenever a license plate is added in this way, the system will search previous records for a match on the plate. If one is found, the system displays the image of the alarm, along with a time and date stamp and GPS coordinates of the scan. Partial license plates can also be searched in the system.
- The mobile system can scan three lanes of traffic (four with optional 3rd camera).
- The system uses a 128 bit encrypted WEP to communicate securely.
- The system stores every license plate it has scanned, including an image of the vehicle, date, time and GPS coordinates of the scan. This information is immediately accessible in the car and can be uploaded to an operations center. The system can be integrated to GPS mapping software so results can be mapped.

Additional Relevant Information

- The 3rd Camera is a video camera with optical character recognition (OCR) that features a 100x zoom to scan license plates from a greater distance. This camera is not infrared so it can function through glass and works in any daylight condition.
- The MPH-900 transportable is being used by over 25 agencies throughout the U.S. and in over 3500 cars throughout Italy. Attached reference list has contacts from each U.S. agency.
- The system is in place in over 120 U.S. Law Enforcement Agencies
- An Operations Center Solution is available (at additional cost) that allows all LPR activity to be networked together, including wireless hotlist transfer/data uploads. (Currently in place with Ohio State Highway Patrol).
- Remington ELASG'S strict no public PR policy will ensure that officer safety and effectiveness is at the highest possible level.
- Our equipment is currently in use with state and local agencies in Ohio, Maryland, and New York. These systems could be regionally networked together for the benefit of homeland security.
- Covert solutions of fixed and mobile systems are available. As examples: Stationary LPR housed entirely in a construction barrel, Mobile LPR built into a rooftop cargo box.

Remington Elsas Law Enforcement Systems

Automatic License Plate Reader RFI

System Type: Transportable Mobile System Model: MPH-900 Transportable

Product Description: The MPH-900 automatic license plate recognition system is a transportable LPR system that involves three components:

- 1) Two magnetic rooftop mounted infrared OCR cameras (3rd zoom camera optional)
- 2) A processor housed in a ruggedized weatherproof suitcase
- 3) A client workstation supplied by agency (can be laptop or M.D.T.)

If desired, this system can be moved from vehicle in a matter of minutes and is designed for use by agencies with a need to use the equipment on different vehicles from day to day.

Technical Specifications:

Unit Weight: Processor suitcase – 18 lbs. Cameras and magnetic base – 8 lbs.

Unit Size: Processor suitcase – 19" L x 15" W x 7" H
 Cameras and base – 13" L x 6" W x 6.5" H

Power Supply Options: Processor runs on 12v cigarette outlet power

Power Requirements: One 12v outlet for processor, one for laptop if not using M.D.T.

Mounting Options: Infrared cameras are magnetically roof mounted and can be adjusted to accommodate any vehicle type. Left side camera can be swiveled to capture rear license plate reads of vehicles traveling in opposite direction. Optional 3rd camera is mounted on the windshield next to rearview mirror with a suction cup assembly. System can be transported from vehicle to vehicle within 10 minutes.

Method of Communication: The laptop and processor use a standard ethernet connection. The processor utilizes standard 802.11G for hotlist and image/data transfer but can be configured to operate within an existing wireless TCP/IP communication network. The system can be configured to broadcast in-car activity to an agency operations center.

General Maintenance Requirements: Cleaning the lenses on an occasional basis. Software upgrades are delivered at least semi-annually (as available) and are conducted with Remington Elsas support.

Unit Cost of Equipment: (includes processor, cameras, all cables and wiring, no computer):

1-9 Systems	\$20,100
10-24 Systems	\$18,425
25+ Systems	\$16,749
3 rd Camera	\$720 per system
Maintenance/Support	Free for first year, 5% of system cost annually thereafter, Includes software upgrades
Installation	No installation charge
No additional charges for standard hotlist management or software installation.	

Standard Warranty:

This equipment has a full one year warranty against any manufacturing defect.

Availability of Equipment:

Orders of 10 or fewer units can be filled in one week, 10 or more require 25-45 day lead time.

The Commonwealth of Kentucky

MASTER AGREEMENT

(APPROVED)

Page 1 of 1

PR095

Master

Agreement No: M-06146762

Requisition No: R-06146762

IMPORTANT

Show Master Agreement number on all packages, invoices and correspondence.

Description: License Plate Reader PR095

Sub Type: MA-Standard Fixed Price

Effective Date: 24 May 2006

Expiration Date: 24 May 2007

Administered By: SHIRLEY ELLIOTT, PURCHASING OFFICER

Cited Authority: 218

Telephone: (502) 695-6300 ext ()

Issued By: JAMIE COX, FINANCE BUYER

CONTRACTOR:
REMINGTON ELSAG LAW ENFORCE
203 E. CREEK RIDGE ROAD
GREENSBORO NC 27406
USA

Line	Description	Del. Days	Quantity	Unit Issue	Unit Price	Misc.	Total Price
0001	Police Automated License Plate Reader	2	0.0000	Each	\$20,100.00000	\$0.00	\$0.00

Extended Description

Remington Elsag MPH-900 LPR System

Police Automated License Plate Reader

Additional Markings and Instructions

ATT: Captain Jeff Mayberry

B KSP SPECIAL OPERATIONS

ATTN: COMMANDER

5751 BRIAR HILL RD BLDG #30 BLUE GRASS STATION BLDG 30

LEXINGTON KY 40516

Phone: (859) 293-4500 ()

Fax: (859) 293-4530

<This address is applicable to all line items>

S KSP SPECIAL OPERATIONS

ATTN: COMMANDER

5751 BRIAR HILL RD BLDG #30 BLUE GRASS STATION BLDG 30

LEXINGTON KY 40516

Phone: (859) 293-4500 ()

Fax: (859) 293-4530

<This address is applicable to all line items>

Total Amount

\$0.00

Faxed to DMS

Faxed to Vendor

Call to Vendor

Hard Copy Mailed to

5-25-06 JGE
Capt. Mayberry
5-25-06
JGE

Master Agreement	Document No.	Document Title	Page 1 of 5
	M-06146762	License Plate Reader PR095	
	Buyer Name Jamie Cox (FAC-OMPS)		

MASTER AGREEMENT FOR LICENSE PLATE READER

Contract Number: M-06146762

Issued To:

**Remington LSAG Law Enforcement
203 E. Creek Ridge Road
Greensboro, NC 27406
Phone: 336-379-7135
Fax: 336-379-7164
Contact: Jason T. Laquatra**

Master Agreement	Document No.	Document Title	Page 2 of 5
	M-06146762	License Plate Reader PR095	
	Buyer Name Jamie Cox (FAC-OMPS)		

Terms and ConditionsMaster AgreementSection 1**Scope of Contract**

The Office of Material and Procurement Services issues this **Master Agreement** for:
Remington Elsag MPH-900 LPR System

Section 2**Initial Contract Period**

The contract will be for the initial period of **one (1) year from the date of award**.

Renewal Clause – Optional Renewal Period

This contract may be extended at the completion of the initial contract period for **four (4) additional one-year periods**. This extension must have the written approval of the Vendor and the Office of Material and Procurement Services. If the contract provides for an optional renewal period, the Commonwealth of Kentucky reserves the right to renegotiate any terms and/or conditions as may be necessary to meet requirements for the extended period. The Vendor will be advised of any proposed revisions prior to the renewal periods. In the event proposed revisions cannot be agreed upon, either party shall have the right to withdraw without prejudice from either exercising the option or continuing the contract in an extended period.

Section 3**Agencies to be Served**

This contract shall be for use by the following agency of the Commonwealth of Kentucky:

Kentucky State Police

Section 4**Warranty**

The manufacturer's most favorable warranty offered to preferred customers shall apply to all items. A copy of such warranty shall be furnished to the agency upon delivery of the equipment or product. The vendor not be liable under the above warranty for any defects or damages resulting from unforeseeable causes beyond the control and without the fault or negligence of the vendor, such as misuse or neglect by the State, acts of God, fires, floods and hurricanes.

Section 5**Basis of Price Revisions**

PRICE ADJUSTMENTS: Unless otherwise specified, the prices established by the

Master Agreement	Document No.	Document Title	Page 3 of 5
	M-06146762	License Plate Reader PR095	
	Buyer Name Jamie Cox (FAC-OMPS)		

contract shall remain firm for the contract period subject to the following:

A: Price Increases: A price increase will not be allowed during the first twelve (12) months of the contract. Only one price increase will be allowed during the contract period. The price increase must be based on industry wide price changes. The contract holder must request in writing a price increase at least thirty (30) days prior to the effective date, and shall provide firm proof that the price increase(s) is justified. The Office of Material and Procurement Services may request additional information or justification. If the price increase is denied, the contract holder may withdraw from the contract without prejudice upon written notice and approval by the Office of Material and Procurement Services. Provided, however, that the vendor must continue service, at the contract prices, until a new contract can be established (usually within sixty (60) days).

B: Price Decreases: The contract price shall be reduced to reflect any industry wide price decreases. The contract holder is required to furnish the Office of Material and Procurement Services with notice of any price decreases as soon as such decreases are available.

C: Extended Contract Periods: If the contract provides for an optional renewal period, a price adjustment may be granted at the time the contract is renewed, subject to price increase justification as required in Paragraph A "Price Increases" as stated above.

Section 6

Post Contract Agreements

This contract shall constitute the entire agreement between the State and awarded contractor. Unless contractually provided, State agencies utilizing this contract will not be required to enter into nor sign further agreements, leases, company orders or other documents to complete or initiate the terms of the contract. Any such documents so obtained will be non-binding on the State and agents of the State and will be cause for breach of contract.

Section 7

Equipment / New Technology

All equipment must be a new and current model. The Commonwealth recognizes the rapid advancement of technology. If the vendor can provide new equipment of advanced technology after the award of the contract, the Commonwealth and the vendor may choose by mutual agreement to install such equipment. The price of the new technology equipment cannot exceed the cost of the award contract.

Master Agreement	Document No.	Document Title	Page 4 of 5
	M-06146762	License Plate Reader PR095	
	Buyer Name Jamie Cox (FAC-OMPS)		

Section 8**Equipment / Condition**

Unless otherwise indicated in the contract, it is understood and agreed that any item offered or shipped on this contract shall be new and the latest or current year model and be in first class condition. Any unit failing to meet the foregoing requirements shall be returned to the contractor, at their expense, and replaced with a new unit.

Section 9**Quantity Basis of Contract – Estimated Quantities**

Any and all quantities mentioned in this contract are purely estimates, and are not to be implied nor inferred as being guarantees. The State is obligated to buy only that quantity needed by its agencies during the term of the contract. Requirements may exceed the quantities shown and the contractor will be required to furnish all requirements shown on Delivery Orders dated during the life of the contract.

Section 10**Manuals**

Instruction and operating manuals shall be furnished for all equipment installed.

Section 11**Distribution of Literature**

Upon request, the Vendor shall furnish State agencies and other public bodies with descriptive literature and service information for items awarded.

Section 12**FOB Basis of Shipment – Vendor Responsible**

The Vendor shall be fully responsible for all shipments and freight charges involved to the ordering agency.

Section 13**Cancellation Clause – 30 Days Notice**

The Commonwealth may cancel the contract by giving written notice thirty (30) days prior to effective cancellation date. In the event such action is taken, the contract shall be null and void upon receipt of a Modification from the Office of Material and Procurement Services canceling the contract.

Section 14**Addition or Deletion of Items or Services**

The Office of Material and Procurement Services reserves the right to add new and similar items, with the consent of the Vendor, to this contract. The Office of Material

Master Agreement	Document No.	Document Title	Page 5 of 5
	M-06146762	License Plate Reader PR095	
	Buyer Name Jamie Cox (FAC-OMPS)		

and Procurement Services to effect this change will issue a Contract Modification. Until such time as the Vendor receives a Modification, the Vendor shall not accept Delivery Orders from any agency referencing such items or services.

Section 15

Governmental Restrictions

In the event any Governmental restrictions may be imposed which would necessitate alteration of the material, quality, workmanship, or performance of the items offered on this proposal prior to delivery, it shall be the responsibility of the vendor to notify the Office of Material and Procurement Services in writing, indicating the specific regulation which requires such alterations. The Commonwealth reserves the right to accept any such alterations, including any subsequent price adjustments, or to cancel the contract.

Section 16

Payments

The vendor shall be paid, upon the submission of proper invoices to the receiving agency at the prices stipulated for the supplies delivered and accepted, or services rendered. Unless otherwise specified, payment will not be made for partial deliveries accepted. Payments will be made within thirty (30) working days after receipt of goods or a vendor's invoice in accordance with KRS 45.453 and KRS 45.454.

Section 17

Inspection

All supplies, equipment and services shall be subject to inspection or tests by the Commonwealth prior to acceptance. In the event supplies, equipment or services are defective in material or workmanship or otherwise not in conformity with specified requirements, the Commonwealth shall have the right to reject the items or services or require acceptable correction at the Vendor's expense.

Section 18

Governing Law

This contract shall be governed by and construed in accordance with the laws of the Commonwealth of Kentucky and any litigation with respect to this contract shall be brought in state or federal court in **Franklin County, Kentucky**.

Section 19

ALL PROVISIONS OF SOLICITATION (S-06146762) SHALL BE PART OF THIS MASTER AGREEMENT.

Elliott, Shirley (KSP)

From: Hughes, Greg (Finance Administration)
Sent: Monday, May 08, 2006 4:00 PM
To: Nally, Kevin (KSP); Elliott, Shirley (KSP); Abner, Dan I (Finance Administration)
Cc: Mayberry, Jeff (KSP); Calvert, Debbie (KSP); Mathers, Lisa (KSP); Woodrum, Stacy R (KSP); Peercy, Keith (KSP)
Subject: RE: Exceptions-5-4-06 - Three (3) Automatic License Plate Readers - \$64,000.00

This has been approved. Please process a PR for competitive bid. Thanks

Greg Hughes

*Procurement Branch Manager
Office of Material & Procurement Services
Office of the Controller
Finance and Administration Cabinet*



This message contains information which is confidential. It is for the exclusive use of the intended recipient(s). If you are not the intended recipient(s) please note that any form of distribution, copying, forwarding or use of this communication or the information in it or attached to it is strictly prohibited and may be unlawful. If you have received this communication in error please return it to the sender and destroy the email and any copies of it. Thank you.

From: Nally, Kevin (KSP)
Sent: Monday, May 08, 2006 12:48 PM
To: Hughes, Greg (Finance Administration); Elliott, Shirley (KSP); Abner, Dan I (Finance Administration)
Cc: Mayberry, Jeff (KSP); Calvert, Debbie (KSP); Mathers, Lisa (KSP); Woodrum, Stacy R (KSP); Peercy, Keith (KSP)
Subject: RE: Exceptions-5-4-06 - Three (3) Automatic License Plate Readers - \$64,000.00

Greg

✓ This device will read not only Kentucky plates but others, there are several states that do issue dual(front and back) plates. Plus as the oncoming vehicle passes the device can read the rear plate. If this does not suffice please let me know and I will supply you with more information. thanks

Kevin Nally

-----Original Message-----

From: Hughes, Greg (Finance Administration)
Sent: Monday, May 08, 2006 11:51 AM
To: Elliott, Shirley (KSP); Abner, Dan I (Finance Administration)
Cc: Mayberry, Jeff (KSP); Calvert, Debbie (KSP); Nally, Kevin (KSP); Mathers, Lisa (KSP); Woodrum, Stacy R (KSP); Peercy, Keith (KSP)
Subject: RE: Exceptions-5-4-06 - Three (3) Automatic License Plate Readers - \$64,000.00

Shirley, KSP's request was reviewed last Thursday but there was some confusion regarding the language "plate readers (LPR) to read oncoming vehicles". Since KY does not require license plates on the front vehicles please clarify. Thanks

5/9/2006

 *** TX REPORT ***

TRANSMISSION OK

TX/RX NO	3906	
CONNECTION TEL		9 574 6977
CONNECTION ID	Purchasing	
ST. TIME	02/21 14:31	
USAGE T	04'25	
PGS. SENT	10	
RESULT	OK	

State Fortune

Req: 4328

"Lucience Twinklers"



PO# _____

Louisville Metro Police Department Purchase Request

Requested by: Major Dave Wood

Date: 2/20/07

Unit: CIS Major Crimes / Auto Theft

Vendor #: _____

Quantity Requested	Complete Description	Unit Price	Total Price	Suggested Vendor
2	Model: MPH-900 Split Mobile	\$21,850.00	\$42,100.00	Remington Elsig
	License Plate Hunter / Reader	\$20,100	40,200	870 Remington Drive
				Madison, NC 27025
2	2nd year service plans	\$1050.00	\$2100.00	
		TOTAL	\$ 44,200.00	\$42,300

Fund	Dept.	Division	Unit Activity	Account	Amount
8216	305	8903	250021	844501	42300
					\$ 42300

Deliver to: Sgt. Steve Hall HMPP/CIS 633 W. Jefferson St. Louisville, KY 40202

- 5255 -

Authorized by:

Date:

Form W-9 (Rev. January 2003) Department of the Treasury Internal Revenue Service	Request for Taxpayer Identification Number and Certification	Give form to the requester. Do not send to the IRS.
Print or type See Specific Instructions on page 2.	Name <u>Remington ELSAG Law Enforcement Systems LLC</u>	
	Business name, if different from above	
	Check appropriate box: ☐ Individual/ Sole proprietor ☐ Corporation ☒ Partnership ☐ Other ▶ _____	
	Address (number, street, and apt. or suite no.) <u>870 Remington Drive, PO Box 1046</u>	
	City, state, and ZIP code <u>Madison NC 27406</u>	
List account number(s) here (optional)		
Requester's name and address (optional)		

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see **How to get a TIN** on page 3.

Note: If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number									
or									
Employer identification number									
8	1	0	1	1	9	5	6	8	

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
- I am a U.S. person (including a U.S. resident alien).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. (See the instructions on page 4.)

Sign Here	Signature of U.S. person ▶ <u>Mark E Warden</u>	Date ▶ <u>3-1-07</u>
------------------	---	----------------------

Purpose of Form

A person who is required to file an information return with the IRS, must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

U.S. person. Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee.

Note: If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Foreign person. If you are a foreign person, use the appropriate Form W-8 (see Pub. 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien.

Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the recipient has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement that specifies the following five items:

- The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.
- The treaty article addressing the income.
- The article number (or location) in the tax treaty that contains the saving clause and its exceptions.
- The type and amount of income that qualifies for the exemption from tax.
- Sufficient facts to justify the exemption from tax under the terms of the treaty article.



LOUISVILLE-JEFFERSON COUNTY
METRO GOVERNMENT

JERRY E. ABRAMSON
MAYOR

ROBERT C. WHITE
CHIEF OF POLICE

METRO POLICE FINANCE
633 W. Jefferson Street * Louisville, KY * 40202-2786

FAX

Date March 1, 2007
Number of Pages including cover sheet _____

To: Friedman / Haller

From: Xiang Stover

Re: _____

Phone _____
Fax # 3284 / 6977
Email _____

Phone #7977
Fax # #7071
Email _____

Remarks

☐ Urgent

☐ For Your Review

☐ Reply ASAP

☐ Please Comment

Mr. Friedman,

Please set up Remington Elzag
in Leap.

Xiang Stover
LMPD



REMINGTON ELSAG LAW ENFORCEMENT SYSTEMS, LLC

Facsimile

To: Finance Date: 3/1/07
Company: Ref: License Plate Reader From: Jo Barta
Fax No.: 502-574-7071 Fax No.: 336-379-7164
Phone No.: _____ Phone No.: 336-379-7135

Number of pages including Cover Sheet: 2

Subject:

Notes:

Confidential

Action Required:

 *** TX REPORT ***

TRANSMISSION OK

TX/RX NO 3919
 CONNECTION TEL 9 574 6977
 CONNECTION ID Purchasing
 ST. TIME 03/01 12:56
 USAGE T 00'52
 PGS. SENT 1
 RESULT OK

Mar 01 07 12:46p

p.2

Form W-9 (Rev. January 2003) Department of the Treasury Internal Revenue Service	Request for Taxpayer Identification Number and Certification	Give form to the requester. Do not send to the IRS.
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Print or type See Specific Instructions on page 2.	Name Remington ELSAG Law Enforcement Systems LLC	
	Business name, if different from above	
	Check appropriate box: ☐ Individual/ Sole proprietor ☐ Corporation ☒ Partnership ☐ Other ▶	☐ Exempt from backup withholding
	Address (number, street, and apt. or suite no.) 870 Remington Drive, PO Box 1046	
	City, state, and ZIP code Madison NC 27406	
List account number(s) here (optional)		

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see How to get a TIN on page 3.

Note: If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number								
or								
Employer identification number								

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- I am a U.S. person (including a U.S. resident alien).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. (See the Instructions on page 4.)

Sign Here	Signature of U.S. person ▶ Mark E Windon	Date ▶ 3-1-07
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Purpose of Form

A person who is required to file an information return with the IRS, must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

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- Certify that the TIN you are giving is correct (or you are

Nonresident alien who becomes a resident alien.

Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the recipient has otherwise become a U.S. resident alien for tax purposes.

5259 If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement that specifies the exception.

*** TX REPORT ***

TRANSMISSION OK

TX/RX NO	3920	
CONNECTION TEL		3284
CONNECTION ID		
ST. TIME	03/01 12:54	
USAGE T	01'14	
PGS. SENT	2	
RESULT	OK	



LOUISVILLE-JEFFERSON COUNTY
METRO GOVERNMENT

JERRY E. ABRAMSON
MAYOR

METRO POLICE FINANCE

633 W. Jefferson Street * Louisville, KY * 40202-2786

ROBERT C. WHITE
CHIEF OF POLICE

FAX

Date March 1, 2007
Number of Pages including cover sheet _____

To: Friedman / HallerFrom: Xiang Stover

Re: _____

Phone _____
Fax # 3284 / 6977
Email _____

Phone #7977
Fax # #7071
Email _____

Remarks

Urgent

For Your Review

Reply ASAP

Please Comment

Mr. Friedman,

Please set up Remington El sag



A DRS Technologies Company

Invoice Number: FY00-217493
Invoice Date: 05/09/11

Bill To:
LOUISVILLE METRO POLICE
633 W. JEFFERSON STREET

LOUISVILLE, KY 40202

Remit To:
DRS Technical Services, Inc.
C/o Bank of America
P.O. Box 100601
Atlanta, GA 30384-0601

2011 JUN -3 PM 12:59
RECEIVED BY
POLICE FINANCE

Terms: NET 30
Due Date: 05/08/11

Customer PO:
Bill Number: 00001

Prime Contract: 255382
Invoice Total: 20,021.75

Project Number: 01866.00
Description: LOUISVILLE METRO LPR

Statement of Work:

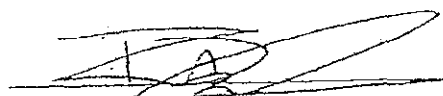
Description:	SCHEDULED VALUE	PERCENT COMPLETE	AMOUNT BILLABLE	CURRENT AMOUNT DUE	PREVIOUS AMOUNT BILLED
Fixed price performance LPR Smart Camera	16,450.00	100.00 %	16,450.00	16,450.00	0.00
Charge per Vehicle or Fixed camera for standard MPK-900 Inst	1,350.00	100.00 %	1,350.00	1,350.00	0.00
Engineering support-on site and in lab	1,250.00	100.00 %	1,250.00	1,250.00	0.00
Operations Center License	971.75	100.00 %	971.75	971.75	0.00
Subtotal:	20,021.75		20,021.75	20,021.75	0.00

CURRENT AMOUNT DUE

20,021.75

Invoice Total

20,021.75


Ron Badua
AR Billing Supervisor
rbadua@drs-ds.com
703.896.7227

DRS Technical Services, Inc.
12930 Worlgate Drive
Suite 700
Herndon, VA 20170
Tel: 703.896.7100 Fax 703.896.7343
www.drs-ds.com

OK to pay -
H. M. Brucher
6/02/11

Req # 9540
PO# 255382

**PURCHASE REQUEST
LOUISVILLE METRO POLICE DEPARTMENT**

REQUESTED BY: Lieutenant Michael Brandon

Monday, January 31, 2011

UNIT: Narcotics/Intelligence

Supplier #

Quantity Requested	Complete Description	Unit Price	Total Price	Suggested Vendor
1	Fixed High Performance LPR Smart Camera, mounting hardware, with color video overlay camera and PC support back to command center	\$ 16,450.00	\$ 16,450.00	ELSA North America, 412 Clocktower Commons, Brewster, NY 10509
1	Charge per vehicle or fixed camera for standard MPH-900 installation.	\$ 1,350.00	\$ 1,350.00	DRS Technical Services
1	Engineering support - on site and in lab	\$ 1,250.00	\$ 1,250.00	
1	Operations Center License	\$ 975.00	\$ 975.00	
TOTAL			\$ 20,025.00	20,021.75

Fund	Dept.	Division	Unit Activity	Account	Amount
1101	305	2511	251112	544501	\$ 20,025.00
					\$ 20,025.00

20,021.75

DELIVER TO: Lt. Michael Brandon, Narcotics/Intell Division

AUTHORIZED BY: *LR O'Brien*

DATE 2/7/11

Monday, January 31, 2011

APPROVED BY:

DATE

NUMBER ASSIGNED BY LMPD-FINANCE, IF LESS THAN \$2,500.00

PO# 255382

BY: *K. Martin*

DATE 2.11.11

2011 FEB - 8 AM 10:16
RECEIVED BY
POLICE FINANCE