



City of Saratoga Springs

CITY ATTORNEY'S OFFICE

CITY HALL

474 Broadway

Saratoga Springs, New York 12866

Telephone 518-587-3550

Fax 518-587-1688

JOSEPH C. SCALA

City Attorney

ANTHONY J. IZZO

Assistant City Attorney

AMY L. RICH

Administrative Aide

October 1, 2012

Melanie Trimble
Capital Region Chapter
90 State Street, Suite 518
Albany, NY 12207

RE: FOIL Request – Police Plate Reader

Dear Ms. Trimble:

I have reviewed your recent request under the Freedom of Information Law for certain records held by the Saratoga Springs Police Department.

Enclosed please find documents that are responsive to your FOIL request. Please note that some material consisting of personal information and/or non-factual statements such as opinions or conclusions has been redacted in accordance with Public Officers Law §87(2)(b) and §87(2)(f).

This completes our fulfillment of your request, in accordance with the statutory requirements of the Public Officers Law.

Very truly yours,

JOSEPH C. SCALA
City Attorney

JCS/ar

Enc.

Cc: Abbey Temple, SSPD – with copies



GENERAL ORDER

Section Number:

6.15

SARATOGA SPRINGS POLICE DEPARTMENT

Subject:

Mobile License Plate Recognition System

Effective date:

29 March 2008

Reevaluation due:

annually

Distribution: All Police Personnel
All Dispatchers

Number
of Pages:

6

Reference: Accreditation Standards # 6.1

I:\Accreditation\General Order\GO 6.15 Mobil LPR.lwp

Rescinds order:

Special

LPR forms for completion by computer in MS Word format are located on the department computer

Instructions: network at I:\POLICY MANUAL\DEPARTMENT FORMS\LPR Forms

I. Administration

A. LPR Supervisor

The Traffic Safety Sergeant shall administer and oversee the LPR program, and is responsible for the following:

1. Coordination with the Training Unit to ensure the department has an adequate number of Mobile LPR trainers;
2. Assist command staff with the selection process for LPR operators, and assist the Training Unit in training approved members to operate the LPR system. All training must be documented in the officers training file;
3. Arrange for additional training when and as deemed necessary; and
4. Maintain records identifying approved LPR details and their results and ensure appropriate documentation of significant incidents and arrests that are related to LPR usage.
 - a. LPR operators will turn in LPR Daily Logs¹ to the TSU Sergeant.
 - b. The TSU Sergeant will collate the data recorded on the LPR Daily Logs into a LPR Monthly Report.²
 - c. LPR activity must be reported quarterly on the DCJS LPR Survey Form³ to DCJS by the TSU Sergeant.

B. LPR Operator Selection

The following qualifications shall be considered when approving officers for LPR training:

1. Officers driving record;
2. Past demonstration of good judgment regarding vehicle pursuits; and
3. Excellent VTL and Penal Law enforcement activity.

C. Training

Officers are prohibited from using the LPR system until they have been properly trained in its use, and have been instructed as to operational protocols.

II. Patrol Operations

A. General Protocols

1. The proactive entry of any data, except as stipulated in this policy, or the access to LPR records MUST be approved by either a command level supervisor, the duty Shift Commander, or the Traffic Safety Unit Sergeant. The request MUST have a specific criminal investigative or patrol purpose.
2. Deployment of Mobile LPR equipment is intended to provide access to stolen and wanted files, and for the furtherance of criminal investigations. Use is restricted to these purposes.

¹ LPR Daily Log forms is attached as an addendum to this policy.

² LPR Monthly report forms is attached as an addendum to this policy.

³ DCJS LPR Survey Form is attached as an addendum to this policy.

- a. No officer may use, or authorize the use of, the LPR equipment or database records for any other reason.
 - b. A request for LPR use or data access beyond the cited reason(s) herein must be made via the appropriate chain of command to the Chief of Police.
3. LPR equipped patrol vehicles shall be assigned ONLY to officers certified by this agency as a mobile LPR operator.
 - a. Assignment of any mobile LPR equipped police vehicle to officers not certified requires approval from the Captain, or in his absence the Assistant Chief or Chief of Police.
 - b. Officers assigned the LPR must complete a LPR Daily Log.
 4. A supervisor MUST be notified of all appropriate matters (i.e. pursuits, significant arrests, etc.) involving the LPR.

B. Daily LPR User Logs

1. The department LPR Daily Log form shall be completed to document all LPR activity. LPR Daily Log reports shall be forwarded to the Traffic Safety Sergeant upon completion.
2. The Traffic Safety Sergeant shall review the LPR Daily Log to ensure that inquiries are properly completed and logged. This log must be retained for a minimum of two years.
3. If the LPR Daily Log has an arrest or hit associated with it, the officer will note the details of the hit in the case file. The original log must be retained until all arrests associated with the log page have reached a final disposition, and may be required for court.

C. LPR Data Query Log

1. Requests to review stored data shall be recorded and maintained in the same manner as criminal history logs. LPR data is stored for a short time frame on the LPR hard drive (up to thirty days).
2. Access shall be limited to the Traffic Safety Sergeant or other personnel

designated who have been provided account access to conduct authorized LPR stored data queries.

3. The Officer conducting the query must make the appropriate log entry on the LPR Data Query Log.⁴ The log shall be retained for a minimum of two years.
4. If the LPR data Query Log has an arrest or hit associated with it, it must be retained until final disposition before the court.

D. Special Details

1. The Chief of Police or his designee MUST approve LPR use during nontraditional VTL details (i.e. in high crime areas during Operation Impact details, or during directed criminal investigations).
2. Careful consideration must be given to appropriate staffing. It is recommended details focused in high risk areas be comprised of no less than four Officers / Investigators and one supervisor.
3. LPR equipment may be used to further criminal investigations by providing access to stored records and/or by assigning LPR equipment in a designated manner and area (i.e., Auto canvass following serious assault, homicide, abduction, etc.).
4. The LPR may be made available for Multi-agency detail use.
5. It is recommended that when using the LPR system in a roving capacity on special details there should be a driver and a system operator in the LPR equipped vehicle.
 - a. The LPR operator is responsible for confirming any hot list hits via e-Justice, and to identify target vehicles for the support vehicles.
 - b. Support vehicles may be one or two person units as directed by the detail supervisor.
6. Details that deploy a concealed use LPR vehicles focused on high crime reduction initiatives will not be used to initiate the traffic stop absent exigent circumstances.

⁴ LPR Data Query Log is attached as an addendum to this policy

Marked support units should be used to make all traffic stops.

7. Stationary mode usage is recommended when only one member is available to operate the system, verify hits and identify target vehicles for the support cars.
8. Detail commanders may issue further restrictions, taking into account knowledge of the area to be patrolled and the particular assignment.

E. Vehicles

1. LPR equipped vehicles should be used as often as possible. When not in use, every effort shall be made to ensure that the LPR vehicle is garaged.
2. A copy of the Car System User Guide shall be maintained in a folder in each LPR equipped vehicle.

F. LPR Maintenance

1. The LPR camera lenses shall be cleaned with a glass cleaner sprayed on a soft cloth at the beginning and end of each use.
2. Any damage shall be reported immediately through channels to the appropriate duty OIC.
 - a. The reporting officer will complete a case report documenting the damage.
 - b. A copy of the case report will be forwarded to the Captain, A/Chief and Chief for review.
3. Technical questions concerning the LPR shall be directed to the Traffic Safety Sergeant.
4. Officers shall NOT directly contact the vendor(s). All vendor contact will occur through the Assistant Chief of police or his designee.

G. Hit Verification

1. Information received from license plates that are recognized as wanted hits is dated, typically up to 24 hours old. Officers must verify all "hits" through e-Justice, and follow all e-Justice policies and procedures.
2. At this time the LPR does not interface with real time e-Justice data. The LPR is

ONLY to be used as an investigative tool. Confirmation is essential prior to a stop.

3. Verified Hits on an unoccupied vehicle require the officer to maintain visual observation while initiating supervisory contact to determine whether surveillance will be continued or immediate recovery action taken.

H. Updating/Using LPR Wanted Files

For vehicles equipped with the LPR system, the officer shall update the system as follows:

1. At the beginning of each detail or shift using the LPR, the user shall update LPR files on their thumb drive at any work station equipped with the LPR program (icon labeled "Plate Hunter") located in the roll call room.
2. Upon entering the LPR equipped vehicle, the user must upload the LPR files from their thumb drive into the LPR computer (laptop).

I. User Added Hit Files (Plates)

1. After the initial upload to the LPR, if it becomes necessary to add specific information, the database can be "customized" by manually entering the information.
2. This option is provided on the computer desktop screen under the "Operation" icon and should be utilized in cases where crimes are reported after the LPR has been deployed (e.g., Stolen Vehicles, Amber Alerts, radio item broadcasts, etc.) or when a manual plate check needs to be performed.
3. A Command supervisor (Captain or higher) or the Traffic Safety Sergeant must approve any additional data entry (i.e. entering local police department gang information, patrol awareness for Project Impact assignments, parking ticket scoff-laws, etc.).

III. Investigations

The License Plate Reader has many practical purposes for use by investigative units. The following strategies may be effective for LPR use for investigative purposes:

A. Saturation Patrol

1. The LPR is used by specialized units with uniform patrol support in an effort to saturate a specific geographical area. The chance of identifying a crime in progress is directly related to the amount of vehicles stopped for violating the law. This method requires that all vehicles whose registration plate returns any "hit" from the hot list be stopped. The greatest number of vehicles which return a hit by the LPR are in the suspended and revoked registration category.
2. Suspended and revoked vehicles should be impounded and require an inventory search to safeguard the contents of the vehicle. This application works well, especially when specialized personnel from narcotics, auto theft, fraudulent documents, gun and gang units are available to examine any issues that arise.
3. Be advised, addressing all suspended and revoked registrations can quickly exhaust the resources of a detail. Consideration must be given by the detail supervisor to having the appropriate number of personnel available and, subsequently scaling back which "hits" will be addressed or ending the detail when the support vehicles are no longer available. The combining of forces within an agency as well as with state, county and local police has been very effective when conducting these saturation details.

B. Targeted Patrol

1. The LPR can be used to locate vehicles of interest for a specific investigation.
2. Specific vehicle files can be loaded into the LPR that may relate to a situation of concern to a certain geographical area. Some examples would be gang members or associates, prior sex offenders, burglary, robbery, drug trafficking, auto theft, larceny and criminal mischief targets. The data collected may enable investigators to take immediate action or provide solid

leads should a crime occur in the vicinity of the captured plate.

IV. Mutual Aid Situations

A. Emergency Based Operations

1. During the course of normal law enforcement duties, incidents may occur that require immediate assistance from other local, county or state law enforcement agencies. The License Plate Reader can be a valuable tool in these situations, such as an AMBER Alert, bank robbery or other violent crime, and can help bring the incident to a safe and successful conclusion.
2. This agency requires the deployment of available license plate readers in the event an AMBER or DCJS Missing Child/College Student Alert is announced.
3. The coordinated plan presented below can maximize the coverage area to search for any vehicle involved in the abduction between local, county and state law enforcement agencies.

B. AMBER & Missing Child/Student Alerts

1. Upon receiving notification that a NYS AMBER Alert or NYS DCJS Missing Child/College Student Alert activation has occurred, communications staff must immediately review details and notify the station supervisor.
2. Unless directed to take alternate action, communications staff will immediately broadcast Alert details to all available patrols and must specifically advise patrols using LPR equipment to manually place involved vehicle plate number(s) into respective vehicle LPR databases.
3. Upon receipt of updated information, communications staff should immediately provide this information to supervision and patrols.
 - a. If an involved vehicle plate number changes, patrols using LPR equipment should be directed to update database entries.

- b. All actions taken by communications staff should be documented in accordance with agency policies and procedures.
- 4. Upon notification of an Alert, all patrols using LPR equipment must manually place involved vehicle plate number(s) into the vehicle database. Officers should proceed to patrol areas which are likely to increase the chance of encountering the vehicle. Upon receipt of updated information (i.e., involved vehicle plate number changes), patrols must immediately update database entries.
- 5. LPR assigned officers will promptly search the vehicle LPR databases to determine if a record of past encounters exists.
 - a. If so, information should immediately be provided to supervision for investigative action.
 - b. Also, supervision should review the agency records database, if one exists, to determine if patrols had previous encountered the target plate.
 - c. Logs should be updated according to the previously cited general procedures.
- 6. If the vehicle is encountered, officer actions taken should ensure the safe recovery of the missing child.
 - a. Officer experience and judgment, as well as agency specific policies and procedures will dictate the best course of action to take.
 - b. All actions should be documented in accordance with agency policies and procedures.
- 7. Additionally, registration plates can be added to the LPR database during a detail. These plates are then brought to the attention of law enforcement after the existing data has been downloaded into the LPR. Examples would be vehicles reported stolen after the last DCJS data update (usually 5:00 AM every day), AMBER or DCJS Missing Child/College Student Alert or any other vehicle involved in an incident or crime that is being sought by

law enforcement. LPR units can be deployed to collect all registration plates in an area surrounding a major crime scene or incident.

C. Coordinated Scheduled Operations

1. When other violent crimes occur (bank robberies, murder, kidnapping) our agency will coordinate with adjacent law enforcement agencies having LPRs and determine the proper level of assistance needed. Agency members will collaborate both inter and intra-departmentally to determine a perimeter and deploy the license plate readers accordingly in a coordinated fashion.
2. The development of a mutual aid plan follows an outline that, at a minimum, addresses the following issues:
 - a. Definitions and Concepts
 - b. Levels of Mutual Aid
 - c. Mutual Aid Procedures
 - d. Practical Issues
 - e. Law Enforcement Agency Roles and Responsibilities
3. Our agency shall utilize the LPRs in targeted traffic enforcement details such as Stop DWI checkpoints or seat belt enforcement details.
 - a. License plate readers can be a valuable tool in other interagency coordinated efforts to monitor traffic safety on roadways that traverse several law enforcement jurisdictions to improve the safety on New York's roadways.
 - b. As with any roadblock or targeted operation, consultation with District Attorney's Office staff to discuss the proper manner in which to conduct the roadblock, taking into consideration established legal precedent and the legal rights of the person(s) involved, shall occur.

Approved by:

Edward F. Moore
Chief of Police

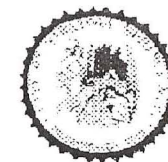
Index as:

- LPR (License Plate reader
- Mobile License Plate Reader



SARATOGA SPRINGS POLICE DEPARTMENT

LICENSE PLATE READER ~ DAILY LOG



Date	Plate #	Alarm Reason	Offense Type	Action Taken	Division
			☐ Felony ☐ Misdemeanor ☐ Violation or Infraction		☐ Patrol ☐ TSU ☐ Investigations
☐ Amber Alerts ☐ Drugs Seized	☐ Guns Recovered ☐ Money Seized	Provide details for Amber Alerts, other unexpected outcomes here:			
Date	Plate #	Alarm Reason	Offense Type	Action Taken	Division
			☐ Felony ☐ Misdemeanor ☐ Violation or Infraction		☐ Patrol ☐ TSU ☐ Investigations
☐ Amber Alerts ☐ Drugs Seized	☐ Guns Recovered ☐ Money Seized	Provide details for Amber Alerts, other unexpected outcomes here:			
Date	Plate #	Alarm Reason	Offense Type	Action Taken	Division
			☐ Felony ☐ Misdemeanor ☐ Violation or Infraction		☐ Patrol ☐ TSU ☐ Investigations
☐ Amber Alerts ☐ Drugs Seized	☐ Guns Recovered ☐ Money Seized	Provide details for Amber Alerts, other unexpected outcomes here:			
Date	Plate #	Alarm Reason	Offense Type	Action Taken	Division
			☐ Felony ☐ Misdemeanor ☐ Violation or Infraction		☐ Patrol ☐ TSU ☐ Investigations
☐ Amber Alerts ☐ Drugs Seized	☐ Guns Recovered ☐ Money Seized	Provide details for Amber Alerts, other unexpected outcomes here:			
Date	Plate #	Alarm Reason	Offense Type	Action Taken	Division
			☐ Felony ☐ Misdemeanor ☐ Violation or Infraction		☐ Patrol ☐ TSU ☐ Investigations
☐ Amber Alerts ☐ Drugs Seized	☐ Guns Recovered ☐ Money Seized	Provide details for Amber Alerts, other unexpected outcomes here:			
Date	Plate #	Alarm Reason	Offense Type	Action Taken	Division
			☐ Felony ☐ Misdemeanor ☐ Violation or Infraction		☐ Patrol ☐ TSU ☐ Investigations
☐ Amber Alerts ☐ Drugs Seized	☐ Guns Recovered ☐ Money Seized	Provide details for Amber Alerts, other unexpected outcomes here:			
Date	Plate #	Alarm Reason	Offense Type	Action Taken	Division
			☐ Felony ☐ Misdemeanor ☐ Violation or Infraction		☐ Patrol ☐ TSU ☐ Investigations
☐ Amber Alerts ☐ Drugs Seized	☐ Guns Recovered ☐ Money Seized	Provide details for Amber Alerts, other unexpected outcomes here:			



SARATOGA SPRINGS POLICE DEPARTMENT

LICENSE PLATE READER

MONTHLY REPORT

Month/Year _____ LPR Unit # _____ Completed by: _____

Performance Measure	# of Hits	Summons	Felonies	Misdemeanors
Stolen vehicles recovered				
Suspended / Revoked Driver License				
Suspended / Revoked Registration				
Stolen Plates				
Wanted Individuals				
DWI's				
Wanted Delinquent Spousal Support				
Plates Read BY LPR				
AMBER Alerts		Amber Alert Successes:		

Unexpected Outcomes	Type	Value
Guns recovered		\$
Money recovered		\$
Drugs recovered		\$
Other		

Revenue Collected (if applicable)	\$
Recommendations or comments:	

Signature _____

Date _____



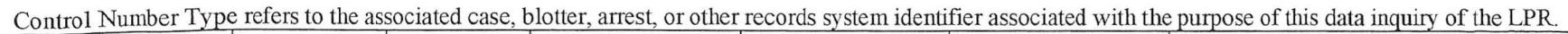
Quarterly License Plate Reader Progress Report 2008

Agency Name: Saratoga Springs PD		Number of each type of LPR: (ex. 1 Mobil or 3 Fixed)	1 Mobil
Contact Name:			0 Fixed
Address: Traffic Safety Unit 5 Lake Avenue, Saratoga Springs, NY 12866			
Utilized by:	Traffic:	Reporting Period: Check the appropriate box	
		☐ Jan-Mar	☐ Apr-Jun
	Investigations:	☐ Jul-Sep	☐ Oct-Dec

Performance Measure	# of Hits	Summons	Felonies	Misdemeanors
Stolen vehicles recovered				
Suspended / Revoked Driver License				
Suspended / Revoked Registration				
Stolen Plates				
Wanted Individuals				
DWI's				
Wanted Delinquent Spousal Support				
Plates Read BY LPR				
AMBER Alerts		Amber Alert Successes:		

Unexpected Outcomes	Type	Value
Guns recovered		\$
Money recovered		\$
Drugs recovered		\$
Other		

Revenue Collected (if applicable)	\$
Recommendations or comments:	



15522

CITY OF SARATOGA SPRINGS - VOUCHER
474 BROADWAY SARATOGA SPRINGS, NY 12868

DEPT/LOC 4000 DEPARTMENT Public Safety

VENDOR # 5388-1 VENDOR NAME ELSAG NORTH AMERICA LAW
ENFORCEMENT SYSTEMS LLC

REMIT ADDRESS PO BOX 504111 ST. LOUIS, MO 63150-4111

PO# 110532 FINAL PARTIAL X

INVOICE # and/or ACCOUNT #	ORG	OBJECT	PROJECT	\$ AMOUNT
157078	A-31-4-3122	52620		\$23,493.00
RECEIVED BY:				
TOTAL				\$23,493.00

I certify the articles or services were necessary and for sole use of City, have been received in good condition or properly performed.

Department Head or Deputy

This claim is approved from the appropriation indicated above.

Audited, i.e. this purchase is in conformity with appropriate standards and procedures.

Commissioner of Finance

Commissioner of Accounts

PAYEE CERTIFICATION: I certify that the above is just, true and correct, that no part thereof has been paid except as stated and that the balance is actually due and owing and that taxes from which state is exempt are excluded.

Vendor's Signature

Signature required for all vendors who cannot supply an invoice. Departments to submit original invoices with voucher to Purchasing for processing.

ELSAG North America

205-H Creek Ridge Road
Greensboro, NC 27406

Voice: 338-379-7135

Fax: 338-379-7164

INVOICE

Invoice Number 157073

Invoice Date: Sep 27, 2011

Page 1

Duplicate

Bill To:

City of Saratoga Springs
City Hall 474 Broadway
Saratoga Springs, NY 12866
United States

Ship to:

City of Saratoga Springs
City Hall 5 Lake Avenue
Attn: PO Thomas Sartin
Saratoga Springs, NY 12866
United States

Customer ID		Customer PO		Payment Terms	
SARATOGA SPRINGS				Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
FOX		Ground		9/27/11	10/27/11
Quantity	Item	Description		Unit Price	Amount
1.00	110091	MPH-800 ADM3 ST2 16/25 10ft Perm Power		15,000.00	15,000.00
2.00	420068-S	Hedley Trunk Mt Assembly-AD3S			
1.00	210002	Installation Support		1,350.00	1,350.00
1.00	410322	Operation Center License		1,275.00	1,275.00
1.00	210025	Addl EOC Config Packet - Hour		200.00	200.00
1.00	210026	Engineering Support - 1/2 Day		625.00	625.00
1.00	410052	Ethernet Cable Shielded cat5E		100.00	100.00
1.00	412149	OPUS PERMANENT POWER CABLE		125.00	125.00
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	520004	Service Plan Year 4		1,600.00	1,600.00
1.00	210012	Shipping Service		18.00	18.00

Subtotal	23,493.00
Sales Tax	
Total Invoice Amount	23,493.00
Payment/Credit Applied	
TOTAL	23,493.00

Check/Credit Memo No:

Overdue invoices are subject to late charges

15524

CITY OF SARATOGA SPRINGS - VOUCHER
474 BROADWAY SARATOGA SPRINGS, NY 12866

DEPT/LOC 4000 DEPARTMENT Public Safety

VENDOR # 5366-1 VENDOR NAME ELSAG NORTH AMERICA LAW
ENFORCEMENT SYSTEMS LLC

REMIT ADDRESS PO BOX 504111, ST LOUIS, MO 63150-4111 ?? DC.

PO# 110532 FINAL ☒ PARTIAL

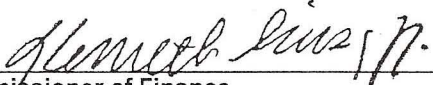
INVOICE # and/or ACCOUNT #	ORG	OBJECT	PROJECT	\$ AMOUNT
15811S 10/12	A-31-4-3122	52620		\$1,995.00
RECEIVED BY:			TOTAL	\$1,995.00

I certify the articles or services were necessary and for sole use of City; have been received in good condition or properly performed.

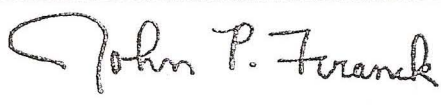

Department Head or Deputy

NOV 02 2011

This claim is approved from the appropriation indicated above.

NOV 16 2011

Commissioner of Finance

Audited, i.e. this purchase is in conformity with appropriate standards and procedures.


Commissioner of Accounts

PAYEE CERTIFICATION: I certify that the above is just, true and correct, that no part thereof has been paid except as stated and that the balance is actually due and owing and that taxes from which state is exempt are excluded.

Vendor's Signature

Signature required for all vendors who cannot supply an invoice. Departments to submit original invoices with voucher to Purchasing for processing.

ELSAG North America

205-H Creek Ridge Road
Greensboro, NC 27406

Voice: 336-379-7135

Fax: 336-379-7164

INVOICE

Invoice Number: 15811S

Invoice Date: Oct 12, 2011

Page: 1

Duplicate

Bill To:

City of Saratoga Springs
City Hall 474 Broadway
Saratoga Springs, NY 12866
United States

Ship to:

City of Saratoga Springs
City Hall 5 Lake Avenue
Saratoga Springs, NY 12866
United States

Customer ID	Customer PO	Payment Terms	
SARATOGA SPRINGS		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
FOX	Ground	10/12/11	11/11/11

Quantity	Item	Description	Unit Price	Amount
2.00	410090	Transportable Analog Cable	415.00	830.00
2.00	410008	DC Power Cable	100.00	200.00
2.00	410007	TRD855 SCR-15 RJ45 Cat5E Shielded Ethernet Cable - 15' ft	25.00	50.00
2.00	420069-P	Hedley Trunk Mount Assembly for a Puma camera	145.00	290.00
1.00	210026	Engineering Support - 1/2 Day	625.00	625.00
Subtotal				1,995.00
Sales Tax				
Total Invoice Amount				1,995.00
Payment/Credit Applied				
TOTAL				1,995.00

Check/Credit Memo No:

Overdue invoices **15526** subject to late charges.

Purchase Order

Purchase Order # 00110532-00

Fiscal Year 2011

Page 1



City of Saratoga Springs
 474 Broadway, City Hall
 Saratoga Springs, NY 12866-2296
 Ph: 518.587.3550 Fax: 518.587.6512
 Tax Exempt # 14-6002423
 NYS ID# A-158739

B
i
l
l
t
o

DEPARTMENT OF PUBLIC SAFETY
 2ND FLOOR CITY HALL
 474 BROADWAY
 SARATOGA SPRINGS, NY 12866

V
e
n
d
o
r

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

S
h
i
p
t
o

POLICE DEPARTMENT
 5 LAKE AVENUE
 SARATOGA SPRINGS, NY

Vendor Phone Number 336-379-7135		Vendor Fax Number 336-379-7164		Requisition Number		Delivery Reference THOMAS SARTIN	
Date Ordered 09/06/11		Vendor Number 005366		Date Required		Freight Method/Terms	
						Department/Location PUBLIC SAFETY	
Item#	Description/Part No.	Unit/Qty	Cost Each	Extended Price			
001	AS PER QUOTE #2011-210 & #2011-208 NYSOGS PC62119 AS FOLLOWS: QUOTE #2011-210 \$23493.00 QUOTE #2011-208 \$ 1995.00 A3143122-52620	1.00 EA	25488.00000	25,488.00			
				25,488.00			
			PO Total	25,488.00			

11/1/11 157075 \$23,493.00

NOTE: GOVERNMENT PURCHASE ORDERS MAY BE ACCEPTED IN LIEU OF EXCEPTION CERTIFICATES. THE VENDOR RETAINING A COPY TO PROVE THAT THE SALE WAS EXEMPT. THE FOLLOWING GOODS FOR USE OF THE CITY OF SARATOGA SPRINGS, FOR THIS DEPARTMENT IN ACCORDANCE WITH THE DELIVERY, TERMS, PRICES AND SPECIFICATIONS HEREIN CONTAINED.

INVOICES MUST BE PRESENTED IN DUPLICATE

15527

John P. Furmanek

CITY OF SARATOGA SPRINGS ** PURCHASE REQUISITION

DEPT/LOC 4000

DATE 8-17-11

110532

DEPT PUBLIC SAFETY

NEEDED BY _____

VENDOR # 5366

VENDOR NAME

BILL TO CODE _____

SHIP TO CODE ELSAGE NORTH AMERICA

DELIVERY REFERENCE _____

STATUS: N _____
(NORMAL)

C _____
(CONFIRMING)

P _____
(PRIORITY/EMERGENCY)

B _____
(BID**)

W _____
(WAIVE)

C PC62119
(CONTRACT)

ENTER APPLICABLE AWARD DATES & SPEC NUMBERS

QTY	UNIT	DESCRIPTION	\$ UNIT	\$TOTAL	ORG	OBJ	PROJ
		SEE ATTACHED QUOTE		25,488.00	A-31-4-3122	52620	
		# 2011-210		\$23,493 -			
		# 2011-208		\$1995 -			

REQUESTED BY L.NOLAN
Date 8-17-11

APPROVED BY [Signature]
Date AUG 22 2011

FOR AMOUNTS \$50,000 OR MORE, ALL WAIVE OF BIDS, CHANGE ORDERS, ALL COMMISSIONER OF FINANCE, AND ALL CAPITAL PROJECTS PURCHASES, THE FOLLOWING MUST BE COMPLETED:

Certification of Sufficient Funds

The Commissioner of Finance hereby certifies that funds are or will be available to cover the claim to meet the above described obligation when it becomes due and payable.

Commissioner of Finance

Approval Date

COMPLETE AND SUBMIT TO PURCHASING FOR PROCESSING

15528

QUOTE



Prepared by: Pat Fox
Phone: 518-470-0285
Email: pat.fox@elsag.com

205 - H Creek Ridge Road
Greensboro, NC 27406
Duns # 196140821
FED TAX ID# 800119568
Tel: 1.877-77-ELSAG
(1.877.773.5724)
Fax: 1.336.379.7164

Quote#: 2011-210
Funding Source: Grant
Grant Details: Video Casino grant.
Payment Method: PO

Quote Date: 07/27/2011
Quote Expiry Date: 09/25/2011
Scheduled Install Date:

Terms: Net 30 days from date of shipment. If installation is required then Net 30 days from the Installation Date. Elsag agrees not to ship equipment until an Installation Date is agreed upon by the Parties. All orders shipped FOB Greensboro.

Contracts: - New York Office of General Services NASPO Multi-State Contract #PC62119 Award #19745 Hazardous Incident Response Equipment Group #38232 Participating States: Alaska, Arizona, Arkansas, California, Delaware, Florida, Georgia, Idaho, Kansas, Louisiana, Maryland, Massachusetts, Maine, Minnesota, Missouri, Nevada, New York State, Oklahoma, Oregon, South Dakota, Tennessee/Shelby County, Virginia

Comment: ATT: P.O. Thomas Sartin

Bill To:	Saratoga Springs Police Department, City of 5 Lake Ave Saratoga Springs, NY 12866 United States Phone:(518) 584-1800	Ship To:	Saratoga Springs Police Department, City of City Hall 5 Lake Ave Saratoga Springs, NY 12866 United States Phone:(518) 584-1800
----------	--	----------	--

Product Qty	Product /Service	Unit Price	Amount
1	MPH-900 ADM3 ST2 25/1610ft(110082) [Mount:Hedley Mount(110082)] Three Year Extended Warranty Ground Shipping	16,350.00	16,350.00 4,800.00 18.00
1	ELSAG Operations Center (EOC) License Fee (410322)	1,275.00	1,275.00
1	Additional ELSAG Operations Center Configurations Packet (210025)	200.00	200.00
1	Half Day Engineering Support (210026)	625.00	625.00
1	Ethernet Cable(410052)	100.00	100.00
1	Power Cables(410976)	125.00	125.00
Upfront	Goods & Services Sub-total (Pre-Tax):		23,493.00
	Tax Exempt		0.00
	Goods & Services Total:		23,493.00

QUOTE



Prepared by: Pat Fox
Phone: 518-470-0285
Email: pat.fox@elsag.com

205 - H Creek Ridge Road
Greensboro, NC 27406
Duns # 196140821
FED TAX ID# 800119568
Tel: 1.877-77-ELSAG
(1.877.773.5724)
Fax: 1.336.379.7164

Quote#: 2011-208
Funding Source: Budget Allocation
Grant Details:
Payment Method: PO

Quote Date: 07/27/2011
Quote Expiry Date: 09/25/2011
Scheduled Install Date:

Terms: Net 30 days from date of shipment. If installation is required then Net 30 days from the Installation Date. Elsag agrees not to ship equipment until an Installation Date is agreed upon by the Parties. All orders shipped FOB Greensboro.

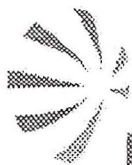
Contracts: - New York Office of General Services NASPO Multi-State Contract #PC62119 Award #19745 Hazardous Incident Response Equipment Group #38232 Participating States: Alaska, Arizona, Arkansas, California, Delaware, Florida, Georgia, Idaho, Kansas, Louisiana, Maryland, Massachusetts, Maine, Minnesota, Missouri, Nevada, New York State, Oklahoma, Oregon, South Dakota, Tennessee/Shelby County, Virginia

Comment: ATT: P.O. Thomas Sartin

Bill To:	Saratoga Springs Police Department, City of 5 Lake Ave Saratoga Springs, NY 12866 United States Phone:(518) 584-1800	Ship To:	Saratoga Springs Police Department, City of City Hall 5 Lake Ave Saratoga Springs, NY 12866 United States Phone:(518) 584-1800
----------	--	----------	--

Product Qty	Product /Service	Unit Price	Amount
2	PUMA Trans Camera Cable (410090)	415.00	830.00
2	PUMA Power(410008)	100.00	200.00
2	PUMA Trans Ethernet Cable (410007)	25.00	50.00
2	Hedley Trunk Mt Assembly-Puma (420069-P)	145.00	290.00
1	Half Day Engineering Support (210026)	625.00	625.00
Upfront	Goods & Services Sub-total (Pre-Tax):		1,995.00
	Tax Exempt		0.00
	Goods & Services Total:		1,995.00

NOTE: If this is done at the same time that the new unit is being installed we will only charge 1/2 of an engineering day which is \$625.00. If this is done at any other time it will require 1 engineering day which is \$1,250.00. This installation will have all new camera cables and power and ethernet cables.



ELSAGNorthAmerica
A Finmeccanica Company



EXTENDED WARRANTY RENEWAL FORM

July 17, 2012

If you are interested in purchasing an extended warranty, please check the appropriate box for each product listed below. Please sign, date and fax this form along with a copy of your purchase order to the contact information below.

Saratoga Springs Police Department, City of
5 Lake Ave
Saratoga Springs NY 12866

	Product	Serial #	Expired/ Expiration Date	1 Year Extended Warranty	2 Year Extended Warranty	3 Year Extended Warranty
1.	MPH-900 T2 (110050B)	J08031837-E08030406- E08031326	12/31/2012	☒ \$1548.03	N/A	N/A

☐ I do not wish to purchase any extended warranty.

Authorized Signature

7-17-12
Date

This offer expires 60 days from the date listed above. If you accept this offer for the extended warranty, it will become effective as of the date of your purchase order. Questions or comments may be directed to Tara Eacobacci in our warranty department at (845) 278-5425.

Software Warranty Exclusions: Please note this warranty does not cover custom hotlist development or reinstallation for elective changes, including moving data, changing servers, or upgrading operating systems. Elsag will provide guidance for establishing the necessary network connections between mobile units and servers, but it is your agency's responsibility to provide open TCP connectivity. **Pricing is based on remote support and upgrades only.** If on-site visit is required, an additional charge will be incurred.

SOFTWARE UPGRADE SUBSCRIPTION

July 17, 2012

If you are interested in purchasing a software upgrade, please check the appropriate box below, sign, date and fax this form along with a copy of your purchase order to the contact information below.

Saratoga Springs Police Department, City of
5 Lake Ave
Saratoga Springs NY 12866

	Product	Serial #	Expired Date	1 Year	2 Year
1.	MPH900 Permanent 735 Analog (110006K)	AE00409-72720-71711E01- 75766E02	04/13/2012	~~\$500~~	~~\$1,000~~

☐ I do not wish to purchase the software upgrade.


Authorized Signature

7-17-12
Date

This offer expires 60 days from the date listed above. If you accept this offer for the software subscription, it will become effective as of the date of your purchase order. **Pricing is based on remote support and upgrades only.** If on-site visit is required, an additional charge will be incurred.

Questions or comments may be directed to Tara Eacobacci in our warranty department at (845) 278-5425.

Exclusions: Please note this warranty does not cover custom hotlist development or reinstallation for elective changes, including moving data, changing servers, or upgrading operating systems. Eltag will provide guidance for establishing the necessary network connections between mobile units and servers, but it is your agency's responsibility to provide open TCP connectivity.

15532

*Remit Payment to: 205-H Creek Ridge Road, Greensboro NC 27406 * Toll Free (866) 9MPH-9000

205-H Creek Ridge Road
Greensboro, NC 27406

Fax: 336-379-7164

Invoice Number: 17456
Invoice Date: Jul 1, 2012
Page: 1

Sales Order Number: 201222825

Bill To:

City of Saratoga Springs
City Hall 474 Broadway
Saratoga Springs, NY 12866
United States

Ship to:

City of Saratoga Springs
City Hall 5 Lake Avenue
Saratoga Springs, NY 12866
United States

Customer ID	Customer PO	Payment Terms	
SARATOGA SPRINGS	Warranty	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
BATTISTA	Ground		7/31/12

[illegible]

Camera Serial Numbers:	Trunk Box Serial Numbers:	Comments:
	PB2 5819	
	0	

QA Approval:

Packing Approval:

Date:

Date:

Purchase Order

Purchase
Order #

00110531-00

Fiscal Year 2011

Page 1



City of Saratoga Springs

474 Broadway, City Hall
Saratoga Springs, NY 12866-2296
Ph: 518.587.3550 Fax: 518.587.6512
Tax Exempt # 14-6002423
NYS ID# A-158739

B
i
l
l
t
o

DEPARTMENT OF PUBLIC SAFETY
2ND FLOOR CITY HALL
474 BROADWAY
SARATOGA SPRINGS, NY 12866

V
e
n
d
o
r

SYSTEMS MANAGEMENT PLANNING, INC.
75 GOODWAY DRIVE

ROCHESTER, NY 14623

S
h
i
p
t
o

KEVIN KLING, IT SYSTEMS MANAGER
FINANCE DEPARTMENT
CITY HALL - 474 BROADWAY
SARATOGA SPRINGS, NY

Vendor Phone Number		Vendor Fax Number	Requisition Number	Delivery Reference	
518-435-0803		518-435-0808		X2572	
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location
09/06/11	005560				PUBLIC SAFETY
Item#	Description/Part No.		Unit/Qty	Cost Each	Extended Price
	AS PER QUOTE SMPQ51258				
	NYSOGS PT65340				
001	AS FOLLOWS:		1.00	2643.02000	2,667.78
			EA		
	1 EA 225-0702	\$2546.26			
	1 EA 330-8105	\$ 96.76			
	A3143122-52620		2,667.78		
	Total Freight		24.76		
				PO Total	2,667.78

NOTE: GOVERNMENT PURCHASE ORDERS MAY BE ACCEPTED IN LIEU OF EXCEPTION CERTIFICATES. THE VENDOR RETAINING A COPY TO PROVE THAT THE SALE WAS EXEMPT. THE FOLLOWING GOODS FOR USE OF THE CITY OF SARATOGA SPRINGS, FOR THIS DEPARTMENT IN ACCORDANCE WITH THE DELIVERY, TERMS, PRICES AND SPECIFICATIONS HEREIN CONTAINED.

INVOICES MUST BE PRESENTED IN DUPLICATE

15534

John P. Furmanek

Purchase Order

Purchase
Order #

00110532-00

Fiscal Year 2011

Page 1



City of Saratoga Springs

474 Broadway, City Hall
Saratoga Springs, NY 12866-2296
Ph: 518.587.3550 Fax: 518.587.6512
Tax Exempt # 14-6002423
NYS ID# A-158739

B
I
L
L
T
O

DEPARTMENT OF PUBLIC SAFETY
2ND FLOOR CITY HALL
474 BROADWAY
SARATOGA SPRINGS, NY 12866

V
E
N
D
O
R

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

S
H
I
P
T
O

POLICE DEPARTMENT
5 LAKE AVENUE
SARATOGA SPRINGS, NY

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference	
336-379-7135		336-379-7164				THOMAS SARTIN	
Date Ordered	Vendor Number	Date Required	Freight Method/Terms			Department/Location	
09/06/11	005366					PUBLIC SAFETY	
Item#	Description/Part No.			Unit/Qty	Cost Each	Extended Price	
	AS PER QUOTE #2011-210 & #2011-208						
	NYSOGS PC62119						
001	AS FOLLOWS:			1.00	25488.00000	25,488.00	
				EA			
	QUOTE #2011-210						
	\$23493.00						
	QUOTE #2011-208						
	\$ 1995.00						
	A3143122-52620			25,488.00			
					PO Total	25,488.00	

NOTE: GOVERNMENT PURCHASE ORDERS MAY BE ACCEPTED IN LIEU OF EXCEPTION CERTIFICATES. THE VENDOR RETAINING A COPY TO PROVE THAT THE SALE WAS EXEMPT. THE FOLLOWING GOODS FOR USE OF THE CITY OF SARATOGA SPRINGS, FOR THIS DEPARTMENT IN ACCORDANCE WITH THE DELIVERY, TERMS, PRICES AND SPECIFICATIONS HEREIN CONTAINED.

INVOICES MUST BE PRESENTED IN DUPLICATE

15535

John P. Furmanek
AUTHORIZED SIGNATURE - COMMISSIONER OF ACCOUNTS

QUOTE



Prepared by: Pat Fox
Phone: 518-470-0285
Email: pat.fox@elsag.com

205 - H Creek Ridge Road
Greensboro, NC 27406
Duns # 196140821
FED TAX ID# 800119568
Tel: 1.877-77-ELSAG
(1.877.773.5724)
Fax: 1.336.379.7164

Quote#: 2011-210
Funding Source: Grant
Grant Details: Video Casino grant.
Payment Method: PO

Quote Date: 07/27/2011
Quote Expiry Date: 09/25/2011
Scheduled Install Date:

Terms: Net 30 days from date of shipment. If installation is required then Net 30 days from the Installation Date. Elsag agrees not to ship equipment until an Installation Date is agreed upon by the Parties. All orders shipped FOB Greensboro.

Contracts: - New York Office of General Services NASPO Multi-State Contract #PC62119 Award #19745 Hazardous Incident Response Equipment Group #38232 Participating States: Alaska, Arizona, Arkansas, California, Delaware, Florida, Georgia, Idaho, Kansas, Louisiana, Maryland, Massachusetts, Maine, Minnesota, Missouri, Nevada, New York State, Oklahoma, Oregon, South Dakota, Tennessee/Shelby County, Virginia

Comment: ATT: P.O. Thomas Sartin

Bill To:	Saratoga Springs Police Department, City of 5 Lake Ave Saratoga Springs, NY 12866 United States Phone:(518) 584-1800	Ship To:	Saratoga Springs Police Department, City of City Hall 5 Lake Ave Saratoga Springs, NY 12866 United States Phone:(518) 584-1800
----------	--	----------	--

Product Qty	Product /Service	Unit Price	Amount
1	MPH-900 ADM3 ST2 25/1610ft(110082) [Mount:Hedley Mount(110082)] Three Year Extended Warranty Ground Shipping	16,350.00	16,350.00 4,800.00 18.00
1	ELSAG Operations Center (EOC) License Fee (410322)	1,275.00	1,275.00
1	Additional ELSAG Operations Center Configurations Packet (210025)	200.00	200.00
1	Half Day Engineering Support (210026)	625.00	625.00
1	Ethernet Cable(410052)	100.00	100.00
1	Power Cables(410976)	125.00	125.00
Upfront	Goods & Services Sub-total (Pre-Tax):		23,493.00
	Tax Exempt		0.00
	Goods & Services Total:		23,493.00

NOTE: This is an AD3 Split unit with PERMANENT power to be installed on the trunk of a Ford Crown Victoria with Hedley mounts.

** Training and 24 Hour Telephone Support are included in your purchase at no additional cost and will continue throughout your warranty period.*

** Terms listed above may not be changed or modified unless in writing and signed by authorized representative of Elseg. Elseg will not be bound by any terms of Buyer's purchase order unless expressly agreed to in writing and signed by an authorized representative of Elseg.*

QUOTE



Prepared by: Pat Fox
Phone: 518-470-0285
Email: pat.fox@elsag.com

205 - H Creek Ridge Road
Greensboro, NC 27406
Duns # 196140821
FED TAX ID# 800119568
Tel: 1.877-77-ELSAG
(1.877.773.5724)
Fax: 1.336.379.7164

Quote#: 2011-208
Funding Source: Budget Allocation
Grant Details:
Payment Method: PO

Quote Date: 07/27/2011
Quote Expiry Date: 09/25/2011
Scheduled Install Date:

Terms: Net 30 days from date of shipment. If installation is required then Net 30 days from the Installation Date. Elsag agrees not to ship equipment until an Installation Date is agreed upon by the Parties. All orders shipped FOB Greensboro.

Contracts: - New York Office of General Services NASPO Multi-State Contract #PC62119 Award #19745 Hazardous Incident Response Equipment Group #38232 Participating States: Alaska, Arizona, Arkansas, California, Delaware, Florida, Georgia, Idaho, Kansas, Louisiana, Maryland, Massachusetts, Maine, Minnesota, Missouri, Nevada, New York State, Oklahoma, Oregon, South Dakota, Tennessee/Shelby County, Virginia

Comment: ATT: P.O. Thomas Sartin

Bill To:	Saratoga Springs Police Department, City of 5 Lake Ave Saratoga Springs, NY 12866 United States Phone:(518) 584-1800	Ship To:	Saratoga Springs Police Department, City of City Hall 5 Lake Ave Saratoga Springs, NY 12866 United States Phone:(518) 584-1800
----------	--	----------	--

Product Qty	Product /Service	Unit Price	Amount
2	PUMA Trans Camera Cable (410090)	415.00	830.00
2	PUMA Power(410008)	100.00	200.00
2	PUMA Trans Ethernet Cable (410007)	25.00	50.00
2	Hedley Trunk Mt Assembly-Puma (420069-P)	145.00	290.00
1	Half Day Engineering Support (210026)	625.00	625.00
Upfront	Goods & Services Sub-total (Pre-Tax):		1,995.00
	Tax Exempt		0.00
	Goods & Services Total:		1,995.00

NOTE: If this is done at the same time that the new unit is being installed we will only charge 1/2 of an engineering day which is \$625.00. If this is done at any other time it will require 1 engineering day which is \$1,250.00. This installation will have all new camera cables and power and ethernet cables.

* Training and 24 Hour Telephone Support are included in your purchase at no additional cost and will continue throughout your warranty period.

* Terms listed above may not be changed or modified unless in writing and signed by authorized representative of Eltag. Eltag will not be bound by any terms of Buyer's purchase order unless expressly agreed to in writing and signed by an authorized representative of Eltag.

SOFTWARE UPGRADE SUBSCRIPTION

April 12, 2011

If you are interested in purchasing a software upgrade, please check the appropriate box below, sign, date and fax this form along with a copy of your purchase order to the contact information below.

Saratoga Springs Police Department
Expiration Date: 4/10/11
Unit Serial #: AE00409-72720-71711E01-75766E02

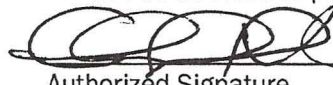
☐ One year software upgrade \$500

☒ Two year software upgrade \$1,000

Or Pro-Rated Amount:

Dates	Pro-Rate Cost
4/10/11 to 12/10/11	\$333.28
12/11/11 to 12/31/11	\$28.98
Total:	\$362.26

☐ I do not wish to purchase the software upgrade.


Authorized Signature

4-14-11
Date

This offer expires 60 days from the date listed above. If you accept this offer for the software subscription, it will become effective as of the date of your purchase order. **Pricing is based on remote upgrades only.** If on-site visit is required, a fee of \$250 per hour will be charged plus travel expenses.

Questions or comments may be directed to Stephanie Battista in our warranty department at (845) 278-5425.

*Remit Payment to: 205-H Creek Ridge Road, Greensboro NC 27406 * Toll Free (866) 9MPH-900
* Fax (845) 278-5428 * www.elsag.com

ELSAG North America Law Enforcement Systems, LLC

412 Clocktower Commons
Brewster, NY 10509
Duns # 196140821
Phone: 1-866-9MPH900 (967-4900)
Fax: 336-379-7164

DATE

3/18/2009

QUOTATION

Delivered to:

Saratoga Springs Police Dept.
Att: Sgt. Thomas Mitchell
5 Lake Ave.
Saratoga Springs, New York 12866

Quotation valid until: May 13, 2009

Prepared by: Pat Fox

Projected Arrival Date: TBD

(Please mail or fax your Purchase Order to the address or number above)

Receipt of Goods

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
	1 Extra ethernet cable for an AD3M transportable unit.	\$100	1	\$100.00
	1 Extra power cord for an AD3M transportable unit.	\$125	1	\$125.00
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 Remington ELSAG training classes held either in the field or at Company Facilities.			FREE
			TOTAL	\$225.00

Service Plan for goods and services provided by the above quote

Service Plan Includes:

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

Approval Signature: _____



Purchase Order

Purchase
Order #

00080338-00

Fiscal Year 2008

Page 1



City of Saratoga Springs

474 Broadway, City Hall
Saratoga Springs, NY 12866-2296
Ph: 518.587.3550 Fax: 518.587.6512
Tax Exempt # 14-6002423
NYS ID# A-158739

B
i
l
l
t
o

DEPARTMENT OF PUBLIC SAFETY
2ND FLOOR CITY HALL
474 BROADWAY
SARATOGA SPRINGS, NY 12866

V
e
n
d
o
r

ELSAG NORTH AMERICA LAW
ENFORCEMENT SYSTEMS LLC
412 CLOCK TOWER COMMONS
BREWSTER, NY 10509

S
h
i
p
t
o

POLICE DEPARTMENT
5 LAKE AVENUE
SARATOGA SPRINGS, NY

Vendor Phone Number		Vendor Fax Number	Requisition Number	Delivery Reference	
845 278-5425			28400185	A/C CHRIS COLE	
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location
04/10/08	005366	03/27/08			PUBLIC SAFETY
Item#	Description/Part No.		Unit/Qty	Cost Each	Extended Price
001	PER LETTER DATED MARCH 24, 2008 EXTENDED WARRANTY		1.0 YEAR	855.00000	855.00
	ON A 900MPH PLATE HUNTER SERIAL #'S ITEM# -410093 SER# AE-00409 ITEM# -410094 SER# 72720 ITEM# -410040 SER# 71711 ITEM# -410041 SER# 75766 A3143124-54740		855.00		
				PO Total	855.00

NOTE: GOVERNMENT PURCHASE ORDERS MAY BE ACCEPTED IN LIEU OF EXCEPTION CERTIFICATES. THE VENDOR RETAINING A COPY TO PROVE THAT THE SALE WAS EXEMPT. THE FOLLOWING GOODS FOR USE OF THE CITY OF SARATOGA SPRINGS, FOR THIS DEPARTMENT IN ACCORDANCE WITH THE DELIVERY, TERMS, PRICES AND SPECIFICATIONS HEREIN CONTAINED.

INVOICES MUST BE PRESENTED IN DUPLICATE

15542

John P. Furmanek
AUTHORIZED SIGNATURE - COMMISSIONER OF ACCOUNTS

Remington ELSAG Law Enforcement Systems

PO Box 1046
Madison, NC 27025
United States

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

**SALES ORDER
PICKING LIST**

Sales Order Number: 100000221
Sales Order Date: Mar 28, 2007
Ship By: Mar 28, 2007
Page: 1

To:

NYS Division of Criminal Justice Serv
Finance Office 10th Floor
4 Tower Place
Albany, NY 12203
United States

Ship To:

Saratoga Springs Police Department
5 Lake Avenue
Saratoga Springs, NY 12866
United States

Customer ID	PO Number	Sales Rep Name
NYS DIV CRIME JUSTIC	0601305	
Customer Contact	Shipping Method	Payment Terms
	Best Way	Net 30 Days

Quantity	Item	Description	Shipped Prior	This Shipment
7.00	110006K	MPH900 Split 735 Analog		1
1.00	420150	Trunk Tray Asm-Dodge Charger		
10.00	110007H	MPH900 Antler 735 Analog	4.00	
10.00	210002	Installation Support		1
23.00	110006M	MPH900 Split 735 Analog-NYPD		
23.00	210002	Installation Support - Custom NYPD Light Bar Mount		
29.00	420147	Trunk Tray Assy-Crown Vic		1
28.00	540002	Operation Center Unit License		1
1.00	520501	Sales Discount - Operation Center License		
40.00	520001	Service Plan Year 1	4.00	1

Serial# 72720-71711E01-75766E02

Item # 410093	Item # 410094	☐
Serial # AE-00 409	Serial # 72720	
	Item # 410040	☐
	Serial # 71711	
	Item # 410041	☐
	Serial # 75766	

RELES Employee Signature (Installations) _____ Date _____

Customer Signature (Installations) _____ **15543** _____ Date _____