August 10, 2012

Chris Conley
Technology and Civil Liberties Project
American Civil Liberties Union of Northern California
39 Drumm Street
San Francisco, CA 94111

RE: Request for Public Records

Dear Mr. Conley:

This letter is in response to your Public Records Act request dated July 31, 2012, and received by the Pittsburg Police Department on August 3, 2012, seeking records regarding Automatic License Plate Readers (ALPRs).

In conference with Department personnel knowledgeable about ALPR purchasing, operations and practices, I have identified the enclosed documents as the only records responsive to your request. No records are being withheld as privileged or otherwise exempt under the Public Records Act.

As the American Civil Liberties Union of Northern California is a non-profit organization, the Department will honor your request to waive the applicable fees associated with your Public Records Request.

If I can be of any further assistance, please do not hesitate to contact me at 925-252-4993.

Sincerely,

Joyce Baker
Records Manager
Pittsburg Police Department
Automated License Plate Readers (ALPRs)

462.1 PURPOSE AND SCOPE
Automated License Plate Reader (ALPR) technology, also known as License Plate Recognition, provides automated detection of license plates. ALPRs are used by the Pittsburg Police Department to convert data associated with vehicle license plates for official law enforcement purposes, including identifying stolen or wanted vehicles, stolen license plates and missing persons. ALPRs may also be used to gather information related to active warrants, homeland security, electronic surveillance, suspect interdiction and stolen property recovery.

462.2 ADMINISTRATION OF ALPR DATA
All installation and maintenance of ALPR equipment, as well as ALPR data retention and access shall be managed by the Support Services Bureau Commander. The Support Services Bureau Commander will assign personnel under his/her command to administer the day-to-day operation of the ALPR equipment and data.

462.3 ALPR OPERATION
Use of an ALPR is restricted to the purposes outlined below. Department personnel shall not use, or allow others to use the equipment or database records for any unauthorized purpose.

(a) An ALPR shall only be used for official and legitimate law enforcement business.

(b) An ALPR may be used in conjunction with any routine patrol operation or criminal investigation. Reasonable suspicion or probable cause is not required before using an ALPR.

(c) While an ALPR may be used to canvass license plates around any crime scene, particular consideration should be given to using ALPR-equipped cars to canvass areas around homicides, shootings and other major incidents. Partial license plates reported during major crimes should be entered into the ALPR system in an attempt to identify suspect vehicles.

(d) No member of this department shall operate ALPR equipment or access ALPR data without first completing department-approved training.

(e) No ALPR operator may access California Law Enforcement Telecommunications System (CLETS) data unless otherwise authorized to do so.

(f) If practicable, the officer should verify an ALPR response through CLETS before taking enforcement action that is based solely on an ALPR alert.

462.4 ALPR DATA COLLECTION AND RETENTION
All data and images gathered by an ALPR are for the official use of the Pittsburg Police Department and because such data may contain confidential CLETS information, it is not open to public review. ALPR information gathered and retained by this department may be used and shared with prosecutors or others only as permitted by law.
Automated License Plate Readers (ALPRs)

The Support Services supervisor is responsible to ensure proper collection and retention of ALPR data, and for transferring ALPR data stored in department vehicles to the department server on a regular basis, not to exceed 30 days between transfers.

All ALPR data downloaded to the server should be stored for a minimum of one year (Government Code § 34090.6), and thereafter may be purged unless it has become, or it is reasonable to believe it will become, evidence in a criminal or civil action or is subject to a lawful action to produce records. In those circumstances the applicable data should be downloaded from the server onto portable media and booked into evidence.

462.5 ACCOUNTABILITY AND SAFEGUARDS

All saved data will be closely safeguarded and protected by both procedural and technological means. The Pittsburg Police Department will observe the following safeguards regarding access to and use of stored data:

(a) All non-law enforcement requests for access to stored ALPR data shall be referred to the Records Manager and processed in accordance with applicable law.

(b) All ALPR data downloaded to the mobile workstation and server shall be accessible only through a login/password-protected system capable of documenting all access of information by name, date and time.

(c) Persons approved to access ALPR data under these guidelines are permitted to access the data for legitimate law enforcement purposes only, such as when the data relate to a specific criminal investigation or department-related civil or administrative action.

(d) Such ALPR data may be released to other authorized and verified law enforcement officials and agencies at any time for legitimate law enforcement purposes.

(e) ALPR system audits should be conducted on a regular basis.
BEFORE THE CITY COUNCIL OF THE CITY OF PITTSBURG

In the Matter of:

Approving the Application to the U.S. Department Of Justice Assistance for Funding in the Amount of $26,712.00 Under the Edward J. Byrne Memorial Justice Assistance Grant (JAG) Program and Authorization of the City Manager to Act on Behalf Of the City in this Application

RESOLUTION NO. 07-10852

The Pittsburg City Council DOES RESOLVE as follows:

Whereas, the Pittsburg Police Department wishes to apply for funding in the amount of $26,712.00 made available through the U.S. Department of Justice Assistance Edward J. Byrne Memorial Justice Assistance Grant (JAG) Program to supplement local crime prevention and public safety efforts.

NOW, THEREFORE, the City Council finds and determines as follows:

Section 1.

That the application be submitted on behalf of the City to request funding made available through the Justice Assistance Grant Program; and

Section 2.

That the City Manager or his designee be authorized to act on the City's behalf and accept and appropriate funds in reference to this grant and the filing of the assurances to be submitted as part of the application.

PASSED AND ADOPTED by the City Council of the City of Pittsburg at a regular meeting on the 6th day of August, 2007, by the following vote:

AYES: Members Evola, Parent and Mayor Johnson
NOES: None
ABSTAINED: None
ABSENT: Members Casey and Kee

Ben Johnson, Mayor

ATTEST:

Alice E. Evenson, City Clerk

DATE: August 6, 2007
TO: Mayor and Council Members
FROM: Marc S. Grisham, City Manager
SUBJECT: EDWARD J. BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG) PROGRAM

EXECUTIVE SUMMARY:

The Pittsburg Police Department is seeking City Council approval of the application to the U.S. Department of Justice for funding under the Edward J. Byrne Memorial Justice Assistance Grant (JAG) Program and authorization for the City Manager, or his designee, to act on behalf of the City in this application.

RECOMMENDATION:

Staff recommends City Council approval of the grant application and Resolution and authorization for the Chief of Police to accept and appropriate funds from the U.S. Department of Justice for funding under the Justice Assistance Grant (JAG) Program.

BACKGROUND:

The Edward J. Byrne Memorial Justice Assistance Grant (JAG) Program allows local governments to support a broad range of activities to prevent crime and improve the criminal justice system.

The Pittsburg Police Department has submitted a preliminary application to the U.S. Department of Justice – Bureau of Justice Assistance for $26,712.00 to be used for the purchase of a Mobile Law Enforcement Automated License Plate Recognition (ALPR) System.

The Pittsburg Police Department continues to focus on preventing motor vehicle theft and work closely with other law enforcement agencies to exchange information regarding vehicle theft patterns. The Police Department also participates in a county-wide Stolen Vehicle Enforcement Team (V-SET) which is coordinated through the California Highway Patrol (CHP).
During these V-SET operations, the CHP has made available patrol vehicles equipped with the latest Mobile Law Enforcement Automated License Plate Recognition (ALPR) systems. This system typically consists of three to four vehicle mounted video cameras that interface with the mobile computer in the vehicle to automatically scan any vehicle license plate within the camera zone. The scanned license plate data is then instantly compared (via the mobile computer) with all stolen/wanted vehicles in the California Stolen Vehicle System (SVS) data bank. If the scanned license plate is reported as stolen/wanted, the police officer is immediately alerted by an audible alarm. It has been the Police Department's experience that the ALPR system can scan literally thousands of license plates (both parked and mobile) in just a few hours. The ALR system has been successful in identifying stolen vehicles in Pittsburg on virtually every occasion they are used by the CHP as part of the V-SET operation.

**STAFF ANALYSIS:**

Technology and equipment designed to identify, pursue, capture and improve apprehension strategies are crucial tools needed by law enforcement today. The Chief of Police has determined that LPF technology would greatly enhance the Pittsburg Police Department's efforts to prevent motor vehicle theft, increase the number of subjects arrested, as well as increase the amount of stolen vehicles recovered.

Marc S. Grisham, City Manager

Attachment: Resolution
| **Department of Justice** |
| **Office of Justice Programs** |
| **Bureau of Justice Assistance** |

**Grant**

4. **AWARD NUMBER:** 2007-DJ-BX-0575

5. **PROJECT PERIOD:** From 10/01/2006 to 09/30/2010

6. **AWARD DATE:** 08/21/2007

7. **ACTION:** Initial

8. **SUPPLEMENT NUMBER:** 00

9. **PREVIOUS AWARD AMOUNT:** $0

10. **AMOUNT OF THIS AWARD:** $26,712

11. **TOTAL AWARD:** $26,712

12. **SPECIAL CONDITIONS:**

> The above grant project is approved subject to such conditions or limitations as are set forth on the attached page(s).

13. **STATUTORY AUTHORITY FOR GRANT:**

> This project is supported under 42 U.S.C. 3751(a) (BJA - JAG Formula)

15. **METHOD OF PAYMENT:**

> PAPRS

16. **TYPED NAME AND TITLE OF APPROVING OFFICIAL:**

> Domingo S. Herruz

> Director, Bureau of Justice Assistance

17. **SIGNATURE OF APPROVING OFFICIAL:**

> [Signature]

18. **TYPED NAME AND TITLE OF AUTHORIZED GRANTEE OFFICIAL:**

> Aaron Baker

> Chief of Police

19. **SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL:**

> [Signature]

20. **ACCOUNTING CLASSIFICATION CODES:**

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**OJP FORM 4000/2 (REV. 5-87) PREVIOUS EDITIONS ARE OBSOLETE.**

**OJP FORM 4000/2 (REV. 4-85)**

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**City of Pittsburg**

P.O. Box 151H

Pittsburg, CA 94565

**GRANTEE IRS/VENDOR NO.**

94600470

**PROJECT TITLE:**

Pittsburg Police Department Auto Theft Reduction and Recovery

**PREVIOUS AWARD AMOUNT:** $0

**AMOUNT OF THIS AWARD:** $26,712

**TOTAL AWARD:** $26,712

**SPECIAL CONDITIONS:**

The above grant project is approved subject to such conditions or limitations as are set forth on the attached page(s).

**STATUTORY AUTHORITY FOR GRANT:**

This project is supported under 42 U.S.C. 3751(a) (BJA - JAG Formula)

**METHOD OF PAYMENT:**

PAPRS

**TYPED NAME AND TITLE OF APPROVING OFFICIAL:**

Domingo S. Herruz

Director, Bureau of Justice Assistance

**SIGNATURE OF APPROVING OFFICIAL:**

[Signature]

**TYPED NAME AND TITLE OF AUTHORIZED GRANTEE OFFICIAL:**

Aaron Baker

Chief of Police

**SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL:**

[Signature]

**ACCOUNTING CLASSIFICATION CODES:**

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SPECIAL CONDITIONS

1. The recipient agrees to comply with the financial and administrative requirements set forth in the current edition of the Office of Justice Programs (OJP) Financial Guide.

2. The recipient acknowledges that failure to submit an acceptable Equal Employment Opportunity Plan (if recipient is required to submit one pursuant to 28 C.F.R. Section 42.302), that is approved by the Office for Civil Rights, is a violation of its Certified Assurances and may result in suspension or termination of funding, until such time as the recipient is in compliance.

3. The recipient agrees to comply with the organizational audit requirements of OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations, as further described in the current edition of the OJP Financial Guide, Chapter 19.

4. Recipient understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of the enactment, repeal, modification or adoption of any law, regulation or policy, at any level of government, without the express prior written approval of OJP.

5. The grantee agrees to assist BJA in complying with the National Environmental Policy Act (NEPA) and other related federal environmental impact analyses requirements in the use of these grant funds, either directly by the grantee or by a subgrantee. Accordingly, prior to obligating grant funds, the grantee agrees to first determine if any of the following activities will be related to the use of the grant funds.

The grantee understands that this special condition applies to its following new activities whether or not they are being specifically funded with these grant funds. That is, as long as the activity is being conducted by the grantee, a subgrantee, or any third party and the activity needs to be undertaken in order to use these grant funds, this special condition must first be met. The activities covered by this special condition are:

a. New construction;

b. Minor renovation or remodeling of a property either (a) listed on or eligible for listing on the National Register of Historic Places or (b) located within a 100-year flood plain;

c. A renovation, lease, or any proposed use of a building or facility that will either (a) result in a change in its basic prior use or (b) significantly change its size; and,

d. Implementation of a new program involving the use of chemicals other than chemicals that are (a) purchased as an incidental component of a funded activity and (b) traditionally used, for example, in office, household, recreational, or education environments.

Application of This Special Condition to Grantee's Existing Programs or Activities: For any of the grantee's or its subgrantees' existing programs or activities that will be funded by these grant funds, the grantee, upon specific request from BJA, agrees to cooperate with BJA in any preparation by BJA of a national or program environmental assessment of that funded program or activity.
SPECIAL CONDITIONS

6. This special condition facilitates compliance with the provisions of the National Environmental Policy Act (NEPA) relating to clandestine methamphetamine laboratory operations, including the identification, seizure, or closure of clandestine methamphetamine laboratories (hereinafter, "meth lab operations"). No monies from this award may be obligated to support meth lab operations unless the grantee implements this special condition.

The Office of Justice Programs (OJP), in consultation with the Bureau of Justice Assistance, the Drug Enforcement Administration, and the Office for Community Oriented Policing Services, prepared a Program-level Environmental Assessment (Assessment) governing meth lab operations. The Assessment describes the adverse environmental, health, and safety impacts likely to be encountered by law enforcement agencies as they implement specific actions under their methamphetamine laboratory operations. Consistent with the Assessment, the following terms and conditions shall apply to the grantee for any OJP funded meth lab operations:

A. The grantee shall ensure compliance by OJP funded sub-grantees with federal, state, and local environmental, health, and safety laws and regulations applicable to meth lab operations, to include the disposal of the chemicals, equipment, and wastes resulting from those operations.

B. The grantee shall have a Mitigation Plan in place that identifies and documents the processes and points of accountability within its state. This plan will be used to ensure that the adverse environmental, health, and safety impacts delineated in the Assessment are mitigated in a manner consistent with the requirements of this condition.

C. The grantee shall monitor OJP funded meth lab operations to ensure that they comply with the following nine mitigation measures identified in the Assessment and whose implementation is addressed in the grantee's Mitigation Plan. These mitigation measures must be included as special conditions in all subgrants. (See Part II of this special condition)

7. 1. Provide medical screening of personnel assigned or to be assigned by the grantee to the seizure or closure of clandestine methamphetamine laboratories;
2. Provide Occupational Safety and Health Administration (OSHA) required initial and refresher training for law enforcement officials and all other personnel assigned to either the seizure or closure of clandestine methamphetamine laboratories;
3. As determined by their specified duties, equip the personnel with OSHA required protective wear and other required safety equipment;
4. Assign properly trained personnel to prepare a comprehensive contamination report on each seized/closed laboratory;
5. Utilize qualified disposal personnel to remove all chemicals and associated glassware, equipment, and contaminated materials and wastes from the site(s) of each seized laboratory;
6. Dispose of the chemicals, equipment, and contaminated materials and wastes at properly licensed disposal facilities or, when allowable, at properly licensed recycling facilities;
7. Monitor the transport, disposal, and recycling components of subparagraphs numbered 5. and 6. immediately above in order to ensure proper compliance;
8. Have in place and implement a written agreement with the responsible state environmental agency. This agreement must provide that the responsible state environmental agency agrees to (i) timely evaluate the environmental condition at and around the site of a closed clandestine laboratory and (ii) coordinate with the responsible party, property owner, or others to ensure that any residual contamination is remediated, if determined necessary by the state environmental agency and in accordance with existing state and federal requirements; and
9. Have in place and implement a written agreement with the responsible state or local service agencies to properly respond to any minor, as defined by state law, at the site. This agreement must ensure immediate response by qualified personnel who can (i) respond to the potential health needs of any minor at the site; (ii) take that minor into protective custody unless the minor is criminally involved in the meth lab activities or is subject to arrest for other criminal violations; (iii) ensure immediate medical testing for methamphetamine toxicity; and (iv) arrange for any follow-up medical tests, examinations, or health care made necessary as a result of methamphetamine toxicity.
8. The recipient agrees to submit to BJA for review and approval any curricula, training materials, or any other written materials that will be published, including web-based materials and web site content, through funds from this grant at least thirty (30) working days prior to the targeted dissemination date.

9. To avoid duplicating existing networks or IT systems in any initiatives funded by BJA for law enforcement information sharing systems which involve interstate connectivity between jurisdiction, such systems shall employ, to the extent possible, existing networks as the communication backbone to achieve interstate connectivity, unless the grantee can demonstrate to the satisfaction of BJA that this requirement would not be cost effective or would impair the functionality of an existing or proposed IT system.

10. To support public safety and justice information sharing, OJP requires the grantee to use the National Information Exchange Model (NIEM) specifications and guidelines for this particular grant. Grantee shall publish and make available without restriction all schemas generated as a result of this grant to the component registry as specified in the guidelines. For more information on compliance with this special condition, visit http://www.niem.gov/implementationguide.php.

11. The recipient is required to establish a trust fund account. (The trust fund may or may not be an interest-bearing account.) The fund may not be used to pay debts incurred by other activities beyond the scope of the Edward Byrne Memorial Justice Assistance Grant Program (JAG). The recipient also agrees to obligate and expend the grant funds in the trust fund (including any interest earned) during the period of the grant. Grant funds (including any interest earned) not expended by the end of the grant period must be returned to the Bureau of Justice Assistance no later than 90 days after the end of the grant period, along with the final submission of the Financial Status Report (SF-269).

12. The grantee agrees to comply with all reporting, data collection and evaluation requirements, as prescribed by the BJA in the program guidance for the Justice Assistance Grant (JAG). Compliance with these requirements will be monitored by BJA.

13. The recipient agrees that any information technology system funded or supported by OJP funds will comply with 28 C.F.R. Part 23, Criminal Intelligence Systems Operating Policies, if OJP determines this regulation to be applicable. Should OJP determine 28 C.F.R. Part 23 to be applicable, OJP may, at its discretion, perform audits of the system, as per 28 C.F.R. 23.20(g). Should any violation of 28 C.F.R. Part 23 occur, the recipient may be fined as per 42 U.S.C. 3789g(c)-(d). Recipient may not satisfy such a fine with federal funds.

14. The recipient agrees that all income generated as a direct result of this award shall be deemed program income. All program income must be accounted for and used for the purposes under the conditions applicable for the use of funds under this award, including the effective edition of the OJP Financial Guide and, as applicable, either (1) 28 C.F.R. part 66 or (2) 28 C.F.R part 70 and OMB Circular A-110. Further, the use of program income must be shown on the quarterly Financial Status Report, SF269.

15. The recipient agrees to ensure that the State Information Technology Point of Contact receives written notification regarding any information technology project funded by this grant during the obligation and expenditure period. This is to facilitate communication among local and state governmental entities regarding various information technology projects being conducted with these grant funds. In addition, the recipient agrees to maintain an administrative file documenting the meeting of this requirement. For a list of State Information Technology Points of Contact, go to http://www.ojp.usdoj.gov/eo/states.htm.

16. Grantee agrees to comply with the requirements of 28 C.F.R. Part 46 and all Office of Justice Programs policies and procedures regarding the protection of human research subjects, including obtaining of Institutional Review Board approval, if appropriate, and subject informed consent.
SPECIAL CONDITIONS

17. Grantee agrees to comply with all confidentiality requirements of 42 U.S.C. section 3789g and 28 C.F.R. Part 22 that are applicable to collection, use, and revelation of data or information. Grantee further agrees, as a condition of grant approval, to submit a Privacy Certificate that is in accord with requirements of 28 C.F.R. Part 22 and, in particular, section 22.23.

18. "Applicants must certify that Limited English Proficiency persons have meaningful access to the services under this program(s). National origin discrimination includes discrimination on the basis of limited English proficiency (LEP). To ensure compliance with Title VI and the Safe Streets Act, recipients are required to take reasonable steps to ensure that LEP persons have meaningful access to their programs. Meaningful access may entail providing language assistance services, including oral and written translation when necessary. The U.S. Department of Justice has issued guidance for grantees to help them comply with Title VI requirements. The guidance document can be accessed on the Internet at www.lep.gov."

19. Recipient agrees that funds provided under this award may not be used to operate a "pay-to-stay" program in any local jail. Recipient further agrees not to subaward funds to local jails which operate "pay-to-stay" programs.

20. Recipient may not obligate, expend or drawdown funds until the Bureau of Justice Assistance, Office of Justice Programs (BJA) has received documentation demonstrating that the state or local governing body review and/or community notification requirements have been met and has issued a Grant Adjustment Notice (GAN) releasing this special condition.
This project is supported under 42 U.S.C. 3753(e) (BJA - JAG Formula)

1. STAFF CONTACT (Name & telephone number)
   Kerri Vinoso-Logan
   (202) 353-9074

2. PROJECT DIRECTOR (Name, address & telephone number)
   Joyce Baker
   Executive Assistant
   65 Civic Avenue
   Pittsburg, CA 94565-3814
   (925) 252-4883

3a. TITLE OF THE PROGRAM
   2007 Justice Assistance Grant Program

3b. POMS CODE (SEE INSTRUCTIONS ON REVERSE)

4. TITLE OF PROJECT
   Pittsburg Police Department Auto Theft Reduction and Recovery

5. NAME & ADDRESS OF GRANTEE
   City of Pittsburg
   P.O. Box 1518
   Pittsburg, CA 94565

6. NAME & ADDRESS OF SUBGRANTEE

7. PROGRAM PERIOD
   FROM: 10/01/2006 TO: 09/30/2010

8. BUDGET PERIOD
   FROM: 10/01/2006 TO: 09/30/2010

9. AMOUNT OF AWARD
   $ 26,712

10. DATE OF AWARD
    08/21/2007

11. SECOND YEAR'S BUDGET

12. SECOND YEAR'S BUDGET AMOUNT

13. THIRD YEAR'S BUDGET PERIOD

14. THIRD YEAR'S BUDGET AMOUNT

15. SUMMARY DESCRIPTION OF PROJECT (See instruction on reverse)
    The Edward Byrne Memorial Justice Assistance Grant Program (JAG) allows states, tribes, and local governments to support a broad range of activities to prevent and control crime based on their own local needs and conditions. Grant funds can be used for state and local initiatives, technical assistance, training, personnel, equipment, supplies, contractual support, and information systems for criminal justice for any one or more of the following purpose areas: 1) law enforcement programs; 2) prosecution and court programs; 3) prevention and education programs; 4) corrections and community corrections programs; 5) drug treatment programs; and 6) planning, evaluation, and technology improvement programs.
    The City of Pittsburg, California, through the Pittsburg Police Department, will utilize its fiscal year 2007 JAG funding to purchase Automated License Plate Recognition systems (ALPR).
The ALPR technology will enhance the department's efforts in preventing motor vehicle theft, as well as increasing the number of subjects arrested and the number of stolen vehicles recovered. In addition, the system will enable crime data to be shared with other law enforcement agencies.
**CITY OF PITTSBURG**
65 Civic Avenue
Pittsburg, CA 94565-3814
(925) 252-4952

**VENDOR:** 09269
PIPS TECHNOLOGY
6320 CANOGA AVENUE, SUITE 1500
WOODLAND HILLS, CA 91367

**FOB Point:**
Terms: A/P Net 30 Days

**Req. Del. Date:**

**Special Inst:**

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**SUBTOTAL** 28,029.00 0.00 0.00 28,029.00

**BILL TO:** CITY OF PITTSBURG
ATTN: ACCOUNTS PAYABLE
65 CIVIC AVENUE
PITTSBURG, CA 94565

**Authorized Signature**

*By accepting this Purchase Order herein, the Vendor hereby agrees to comply with all terms and conditions as set forth by the City of Pittsburg as contained in the bid documents and/or Attachments A of this purchase order.*
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PLEASE DETACH BEFORE DEPOSITING

This Check is invalid after 6 months from the date of issue

PAY
Twenty Four Thousand Forty Four Dollars and Eighty Five Cents

TO THE
PIPS TECHNOLOGY
6320 CANOGA AVENUE, SUITE 1500
WOODLAND HILLS, CA 91367

NON-NEGOTIABLE

COPY
COPY
COPY
May 25, 2007

Capt. Nick Baker
Pittsburg Police Department
65 Civic Avenue
Pittsburg, CA 94565

Dear Capt. Baker,

The purpose of this letter is to provide justification for our mobile law enforcement automatic license plate recognition (ALPR) system. PIPS Technology is the industry leader in the development and deployment of license plate solutions with over 11,000 cameras installed around the world. We have offices in the United States and Europe with a full compliment of engineering, sales and service functions in each. The following list provides important elements of a sole-source position relative to our company and the deployment of ALPR in the law enforcement marketplace.

- We are the only ALPR provider headquartered in North America offering a full range of proprietary ALPR equipment and services. PIPS owns and produces all elements of the ALPR solution including the infrared / color dual-lens camera, ALPR microprocessor and OCR engine for plate image detection. This position provides for a unique engineered solution, enabling us to provide optimum ALPR performance in the field.
- We have a number of patents on the methods used in our ALPR solution including our internal “plate-finder” for automatically detecting the presence of a vehicle license plate and our “triple flash” techniques for varying flash, shutter and gain settings with multiple image captures of each license plate to ensure a quality image regardless of weather or lighting conditions.
- Our system has been field tested to accurately operate at differential speeds of up to 160 mph.
- The California Highway Patrol conducted an exhaustive battery of tests of ALPR providers and we were the only system to pass all use cases of their field test criteria.
- We are the only ALPR Company to offer an integrated system between both vehicle mobile and fixed site ALPR deployments.
- Our back office server software, BOSS, enables the user to consolidate data from fixed site locations and the mobile vehicle. BOSS is the only back office solution available that provides a networked server capability enabling agencies to allow for multi-jurisdictional data sharing and querying.
- We are the only ALPR provider, to our knowledge, to be successfully tested to meet all of the following certifications for extreme weather and operating environments. Testing to these certifications insures that the system will perform in the rugged environments expected for law enforcement applications.
  - EN 60529:1992, Protection Against Water IPX6
  - BS EN 60068-2-30, Damp Heat (High Humidity)
  - BS EN 60068-2-2, Dry Heat
  - BS EN 60068-2-6, Random Vibration
  - EN 60068-2-1 Test Ab, Cold Test
• We are the only company to offer an integrated camera and processor in one package, our P372 Spike+ unit. This unit is ideal for fixed monitoring applications and contains onboard data storage for databases of interest and wireless connectivity for data transfer. The P372 won the prestigious Queens Award for Technology Innovation in the UK in 2005.

In summary, we are uniquely qualified with the customer track record, the integrated technology and the partnerships in place to provide the City of Ontario the fixed and mobile ALPR solutions you need for your work environment. We look forward to working with Ontario on the deployment of ALPR within the police vehicle for auto theft and other law enforcement purposes. Please contact me directly should you have any questions regarding this information.

Best regards,

Brian Shockley, Director of Marketing
May 25, 2007

Captain Nick Baker
Pittsburg Police Department
65 Civic Avenue
Pittsburg, CA. 94565

REF: Mobile Law Enforcement Automated License Plate Recognition (ALPR) System with “PAGIS”

Nick,

Thank you for the opportunity to quote our Mobile Law Enforcement Automated License Plate Recognition (ALPR) System referred to as PAGIS. PIPS Technology has been the industry leader in ALPR systems worldwide for over 15 years. When considering an ALPR vendor I hope you will take into consideration the following key points about our company:

- Our only market focus is specializing in Automatic License Plate Recognition technologies.
- As an Original Equipment Manufacturer, we design, manufacture, and develop our own hardware and software – we control the quality and support of our products from start to finish.
- PIPS offers an ALPR “back-end” analysis software package (BOSS) that provides data-mining of “historic” license plate information obtained and stored from all deployed mobile (and fixed) systems within your department.
- Our technology has passed a rigorous 5-protocol day and night testing procedure by the CHP with successful capture and plate interpretation rates obtained at speeds up to 110 miles per hour in various conditions that simulate the mobile law enforcement environment. Our durable camera mounts were designed by law enforcement for law enforcement deployment.
- We have an established sales and support office in southern California based in the Los Angeles Area.

I am pleased to provide you with the following pricing per the state of New York OGS HIRE contract (contract #PC63041) for One (1) three camera "stand alone" LPR system without touch screen monitor/processor "hard" mounted in a patrol vehicle.

<table>
<thead>
<tr>
<th>QTY</th>
<th>DESCRIPTION</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>P362-950-LE-G Police ALPR PAGIS unit to include: three P362 dual lens cameras with IR @ 950nm and color overview; all custom camera cabling; PIPS ALPR processor-trunk mounted; GPS module; All required PAGIS and ALPR software installed on the processor for the State of California vehicle license database (DOJ). Custom flat camera bracket for use on the vehicle of your choice.</td>
<td>$20,425</td>
</tr>
<tr>
<td>1</td>
<td>PIPS-SW-BOSS &quot;Back Office System Software&quot; installed on police Department hardware - one (1) software license per site is required</td>
<td>$1,755</td>
</tr>
<tr>
<td>1</td>
<td>PIPS-SRVC-FLDENGR Installation and training</td>
<td>$3,420</td>
</tr>
<tr>
<td></td>
<td><strong>TOTAL:</strong> $25,600 + tax</td>
<td></td>
</tr>
</tbody>
</table>

6320 Canoga Avenue, Suite 1500
Woodland Hills, Ca. 91367

Phone: (818) 615-2018
Fax: (805) 531-1161
E-mail: info@pipstechnology.com
**Scope of Work:**

Our quote includes one (1) PIPS Engineer on-site for two days (2) days in the northern California area to install and integrate our system into your existing patrol car MDT environment. During that time, our system will be installed in your designated vehicle at the location of your choice, and you or the appropriate personnel will receive training on both PAGIS and BOSS by our representative.

Our quote includes the cost for our Back Office Server Software (BOSS) software that can be installed on your existing PC or Laptop Computer. It can also be integrated with fixed ALPR sites within the city or with commercial purchasers of our ALPR systems to provide a comprehensive database of vehicle movement within the city. BOSS also features a server search function that allows you to search other police department license plate databases where PIPS systems have been deployed.

Our quote does not include applicable sales tax and shipping/insurance which will be billed at actual cost (shipping and insurance is estimated at $200 per system).

All PIPS equipment hardware and software is covered by a one-year parts and labor warranty. Maintenance agreements are available for both our hardware and software products. These agreements supply you with upgrades and improvements to our OCR engine for enhanced plate detection capabilities and software upgrades for BOSS and PAGIS in addition to all hardware sold by PIPS Technology, Inc. (cameras, processor, cables, connectors and/or touch screen monitor). The cost for this optional coverage is quoted at $3,072 annually.

To purchase this system per the NYOGS contract, the city of Pittsburg is to issue a purchase order directly to PIPS Technology, Inc. referencing our contract number PC63041.

Please let me know if you require any other information. I can be reached directly at 818-800-5924 should you have any questions regarding the content of this quotation.

Kindest regards,

Greg Lary
Director, West Coast Operations
PIPS Technology, Inc.
## Invoice

**PIPS Technology Inc.**  
P.O. Box 24117  
Knoxville, TN 37933-2117  
Phone # 865 392 5540

### Bill To
City of Pittsburg  
Attn: Accounts Payable  
65 Civic Avenue  
Pittsburg, CA 94565

### Ship To
City of Pittsburg  
65 Civic Avenue  
Pittsburg, CA 94565

<table>
<thead>
<tr>
<th>B.O. Number</th>
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<th>Ship</th>
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<tr>
<td>001305</td>
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<td>10/19/2007</td>
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<td>1465 p.o. 001305</td>
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### Description

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<tr>
<th>Quantity</th>
<th>Item Code</th>
<th>Description</th>
<th>Price Each</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>camera system</td>
<td>Police ALPR Pagis unit with 3P362 cameras, Superex processor, &amp; accessories</td>
<td>20,425.00</td>
<td>20,425.00T</td>
</tr>
<tr>
<td>1</td>
<td>Software License</td>
<td>BOSS Software/License</td>
<td>1,755.00</td>
<td>1,755.00T</td>
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<td>Shipping</td>
<td>Shipping</td>
<td>35.00</td>
<td>35.00</td>
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<td>1</td>
<td>Sales tax CA</td>
<td>California sales tax, 8.25% of $22,180 Pittsburg, Contra Costa county</td>
<td>1,829.85</td>
<td>1,829.85</td>
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<td>Out-of-state sale, exempt from TN sales tax</td>
<td>0.00%</td>
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**Total**: $24,044.85

[Signature]

*PAID*

*ACCTS. PAYABLE*

*DEC 6 2007*

*OK FOR PAYMENT PROJECT NAME 9/13/2007*

*E291-42131 3085 2916-3085*
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<td>12/13/2007</td>
<td>MOBILE LAW ENFORCE AUTO LICENSE PLATE RE</td>
<td>3,702.15</td>
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<tr>
<td>2602</td>
<td>12/26/2007</td>
<td>GPS MODULE/MAGNET MOUNT</td>
<td>298.86</td>
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</table>

This Check is invalid after 6 months from the date of issue.

PAY Four Thousand One Dollars and One Cent

TO THE PIPS TECHNOLOGY
ORDER 6320 CANOGA AVENUE, SUITE 1500
OF WOODLAND HILLS, CA 91367

NON-NEGOTIABLE

COPY COPY COPY - 113 -
<table>
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<th>P.O. Number</th>
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<th>Price Each</th>
<th>Amount</th>
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<tbody>
<tr>
<td>1</td>
<td>PIPS-SRVC-FLDNGR Installation &amp; Training</td>
<td>3,420.00</td>
<td>3,420.00</td>
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<td>California sales tax, 8.25% of $3,420 Pittsburg, Contra Costa Co.</td>
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<td>282.15</td>
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<td>0.00%</td>
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Total: $3,702.15
**Bill To**
City of Pittsburg  
Attn: Accounts Payable  
65 Civic Avenue  
Pittsburg, CA 94565  

**Ship To**
City of Pittsburg  
Attn: Nick Baker  
65 Civic Avenue  
Pittsburg, CA 94565  

<table>
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<th>Item Code</th>
<th>Description</th>
<th>Price Each</th>
<th>Amount</th>
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<tr>
<td>1</td>
<td>GPS module</td>
<td>GPS module &amp; GPS Magnet Mount</td>
<td>265.00</td>
<td>265.00T</td>
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<td>1</td>
<td>Sales tax CA</td>
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<td>21.86</td>
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<td>Shipping</td>
<td>Shipping</td>
<td>12.00</td>
<td>12.00</td>
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Out-of-state sale, exempt from TN sales tax  

**Total**  
$298.86  

**RECEIVED**  
**ACCTS. PAYABLE**  

[Signature]

**PAID**  
**JAN 09 2008**
BEFORE THE CITY COUNCIL OF THE CITY OF PITTSBURG

In the Matter of:

Supplemental Law Enforcement Services Fund 2007-2008 Allocation; Acceptance and Appropriation of Funds

Resolution No. 07-10933

The Pittsburg City Council DOES RESOLVE as follows:

WHEREAS, the Pittsburg Police Department, an eligible recipient of State COPS (Citizen’s Option for Public Safety) funding, requests to accept and utilize the Supplemental Law Enforcement Services Fund 2007-2008 allocation, anticipated to be $121,151. These funds are made available through the State of California and deposited into a Supplemental Law enforcement Services Fund at the county level and then dispersed to law enforcement agencies in accordance with AB 3229 (Brulte) and pursuant to Government code section 30061(c). These funds are specifically designed for “Front Line” enforcement services serving as additional resources for local law enforcement to fight crime and protect public safety.

NOW, THEREFORE, the City Council finds and determines as follows:

1. That the Pittsburg Police Department be granted authorization to accept and utilize the 2007-2008 Supplemental Law Enforcement Services Funds for the purchase of new technology and equipment for front line law enforcement to identify, pursue, capture and improve apprehension strategies.

2. That the City Manager or his designee be authorized to act on the City’s behalf relative to this grant including the establishment of necessary fiscal accounting and for all expenditures within the grant authorized amount.

PASSED AND ADOPTED by the City Council of the City of Pittsburg at a regular meeting on the 3rd day of December 2007, by the following vote:

AYES: Members Casey, Evola, Parent and Mayor Johnson

NOES: None

ABSTAINED: Member Kee

ABSENT: None

Ben Johnson, Mayor

ATTEST:

Alice E. Evenson, City Clerk

- 116 -
December 6, 2007

State of California
County of Contra Costa
City of Pittsburg

I, Mary Ellen Overgaard, Deputy City Clerk in and for said City Council, City of Pittsburg, County of Contra Costa, State of California, do hereby certify that the hereto attached and foregoing document is a full, true and correct copy of Resolution 07-10933, adopted at a regular meeting of the City Council on December 3, 2007, on file in this office of said City.

WITNESS, MY HAND, AND Official Seal
this 6th day of December, 2007

Mary Ellen Overgaard
Deputy City Clerk
BY ACCEPTING THIS PURCHASE ORDER HEREIN, THE VENDOR HEREBY AGREES TO COMPLY WITH ALL TERMS AND CONDITIONS AS SET FORTH BY THE CITY OF PITTSBURG AS CONTAINED IN THE BID DOCUMENTS AND/OR ATTACHMENTS A OF THIS PURCHASE ORDER.
<table>
<thead>
<tr>
<th>P.O. Number</th>
<th>Terms</th>
<th>Rep</th>
<th>Ship</th>
<th>Via</th>
<th>F.O.B.</th>
<th>Project</th>
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<td></td>
<td>2/27/2008</td>
<td>Federal Express</td>
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<td>1564 p.o. 1408</td>
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<tr>
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<th>Item Code</th>
<th>Description</th>
<th>Price Each</th>
<th>Amount</th>
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<tbody>
<tr>
<td>2</td>
<td>camera system</td>
<td>Gold Mobile Law Enforcement (ALPR) Automated License Plate Recognition Systems (3 P362 cameras per system with PAGIS)</td>
<td>20,425.00</td>
<td>40,850.00T</td>
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<tr>
<td>1</td>
<td>Shipping</td>
<td>Shipping</td>
<td>98.00</td>
<td>98.00</td>
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<tr>
<td>1</td>
<td>Sales tax CA</td>
<td>California sales tax, 8.25% of $40,850 Pittsburg, Contra Costa county Out-of-state sale, exempt from TN sales tax</td>
<td>3,370.12</td>
<td>3,370.12</td>
</tr>
</tbody>
</table>

|                        |                        |                             | 0.00% | 0.00      |

**Total** $44,318.12
PACKING LIST

Ship Date: February 28, 2008

Ship To: City of Pittsburg
65 Civic Avenue
Pittsburg, CA 94565
ATTN: Capt. Nick Baker
Phone: (925) 252-4805

Order Number: 001408

Charge Code: 1564

Carrier: Fed Ex

Package: 2 Boxes, 100 lbs.

<table>
<thead>
<tr>
<th>ITEM</th>
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<th>PART NO</th>
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<tr>
<td>1</td>
<td>2</td>
<td></td>
<td>Gold Mobile System Including:</td>
<td>P362-950-LE-G</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td></td>
<td></td>
<td>P362 Camera, 950nm, W, 8mm IR, 6mm Overview</td>
<td>P362C495W08P4V106E</td>
<td>6862, 6870</td>
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<tr>
<td>2</td>
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<td>P362 Camera, 950nm, W, 16mm IR, 8mm OV</td>
<td>P362C495W16P4V108E</td>
<td>6752, 6754</td>
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<td>P362 Camera, 950nm, N, 25mm IR, 12mm OV</td>
<td>P362C495N25P4V112E</td>
<td>6791, 6794</td>
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<td>6</td>
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<td>Camera Cables</td>
<td>ACA3620003</td>
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<tr>
<td>2</td>
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<td>SupeRex Processor</td>
<td>AP400HD20</td>
<td>60283, 60295</td>
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<td>2</td>
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<td>Dongle internally stored on SupeRex</td>
<td></td>
<td>33871, 33891</td>
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<tr>
<td>1</td>
<td></td>
<td></td>
<td>PAGIS software preinstalled (V 2.5.1)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td></td>
<td></td>
<td>PAGIS software CD (V 2.5.1)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td></td>
<td></td>
<td>Power Distribution Cable 20'</td>
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<tr>
<td>2</td>
<td></td>
<td></td>
<td>GPS module</td>
<td>010-00258-02</td>
<td>333575(31,35)</td>
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<td>16' USB Extension Cables PWR</td>
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<td>25' Crossover Cable</td>
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<td>0</td>
<td>2</td>
<td></td>
<td>Lightbar Mounting Bracket System</td>
<td>To Be Determined</td>
<td></td>
</tr>
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</table>
January 30, 2008

Captain Nick Baker
Pittsburg Police Department
65 Civic Av
Pittsburg, CA 94565

REF: Mobile Law Enforcement License Plate Recognition (ALPR) 3-Camera System with "PAGIS"

Capt. Baker,

Thank you for the opportunity to quote our Mobile Law Enforcement Automated License Plate Recognition (ALPR) System referred to as PAGIS. PIPS Technology has been the industry leader in ALPR systems worldwide for over 15 years. When considering an ALPR vendor I hope you will take into consideration the following key points about our company:

- Our only market focus is specializing in Automatic License Plate Recognition technologies.
- As an Original Equipment Manufacturer, we design, manufacture, and develop our own hardware and software - we control the quality and support of our products from start to finish.
- PIPS offers an ALPR "back-end" analysis software package (BOSS) that provides data-mining of "historic" license plate information obtained and stored from all deployed mobile (and fixed) systems within your department.
- Our technology has passed a rigorous 5-protocol day and night testing procedure by the CHP with successful capture and plate interpretation rates obtained at speeds up to 110 miles per hour in various conditions that simulate the mobile law enforcement environment. Our durable camera mounts were designed by law enforcement for law enforcement deployment.
- We have an established sales and support office in Southern California and a local office in Sacramento.

I am pleased to provide you with the following pricing per the NASPO "HIRE" contract (contract #PC63041) for Two (3) three camera "stand alone" LPR system without touch screen monitor/processor "hard" mounted in a patrol vehicle.

<table>
<thead>
<tr>
<th>QTY</th>
<th>DESCRIPTION</th>
<th>Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>P362-950-LE-G Police ALPR PAGIS unit to include: three P362 dual lens cameras with IR @ 950nm and color overview; all custom camera cabling; PIPS ALPR processor-trunk mounted; GPS module; All required PAGIS and ALPR software installed on the processor for the State of California vehicle license database (DOJ). Custom flat camera bracket for use on the vehicle of your choice.</td>
<td>20,425</td>
<td>$40,850</td>
</tr>
<tr>
<td>0</td>
<td>PIPS-SW-BOSS &quot;Back Office Server Software&quot; installed on police department hardware - one (1) software license per site is required</td>
<td>Already Purchased</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>PIPS-SRVC-FLDENGSR Installation/training</td>
<td>2,500</td>
<td>$5,000.</td>
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<tr>
<td>1</td>
<td>Shipping</td>
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<td>$200.</td>
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<tr>
<td>1</td>
<td>8.25% Sales Tax</td>
<td></td>
<td>$3,370.</td>
</tr>
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</table>
Scope of Work:

Our quote includes one (1) PIPS Engineer on-site for one or two days (2) days in your area to install and integrate our system into your existing patrol car MDT environment. During that time, our system will be installed in your designated vehicle at the location of your choice, and you or the appropriate personnel will receive training on both PAGIS and BOSS by our representative.

All PIPS equipment hardware and software is covered by a one-year parts and labor warranty. Maintenance agreements are available for both our hardware and software products. These agreements supply you with upgrades and improvements to our OCR engine for enhanced plate detection capabilities and software upgrades for BOSS and PAGIS in addition to all hardware sold by PIPS Technology, Inc. (cameras, processor, cables, connectors and/or touch screen monitor).

To purchase this system per the NASPO contract, the City is to issue a purchase order directly to PIPS Technology, Inc. referencing our contract number PC63041.

Please let me know if you require any other information. I can be reached directly at 916-397-0772 should you have any questions regarding the content of this quotation.

Kindest regards,

Randall Mesa
NW Regional Sales Manager-916-397-0772
PIPS Technology, Inc.
1108 Raymond Street
Anaheim, CA 92801
CITY OF PITTSBURG ACCOUNTS PAYABLE CHECK

INVOICE NUMBER  DATE  DESCRIPTION  AMOUNT
2806  04/04/2008  MOBILE LAW ENFORCEMENT PLATT RECOGNITION  5,000.00

PLEASE DETACH BEFORE DEPOSITING

CITY OF PITTSBURG
65 Civic Avenue
Pittsburg, CA 94565-3814
(925) 252-4952

PAY TO THE ORDER OF:

Five Thousand Dollars and No Cents

TO THE

PIPS TECHNOLOGY
6320 CANOGA AVENUE, SUITE 1500
WOODLAND HILLS, CA 91367

This Check is invalid after 6 months from the date of issue

CHECK #  1023496

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<td>09269</td>
<td>05/01/2008</td>
<td>5,000.00</td>
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NOTICE TO CASHIER: BE SURE WATERMARK IS ON REVERSE SIDE BEFORE CASHING.
**IPS Technology Inc.**  
P.O. Box 24117  
Knoxville, TN 37933-2117  
Phone # 865 392 5540

---

**Please Remit Check Payments To:**  
IPS Technology, Inc. c/o Bank of America  
15027 Collection Center Drive  
Chicago, IL 60693

---

**Please Remit Wire Payments To:**  
IPS Technology, Inc. c/o BOA  
Acct. #: 1233062483  
ABA #: 026009593  
SWIFT address: BOFAUS3N

---

![Image: Invoice]

**Bill To**  
City of Pittsburg  
Attn: Accounts Payable  
65 Civic Avenue  
Pittsburg, CA 94565

---

**Ship To**  
City of Pittsburg  
Attn: Accounts Payable  
65 Civic Avenue  
Pittsburg, CA 94565

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<th>P.O. Number</th>
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<th>Ship</th>
<th>Via</th>
<th>F.O.B.</th>
<th>Project</th>
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<td>4/4/2008</td>
<td>Office</td>
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<th>Description</th>
<th>Price Each</th>
<th>Amount</th>
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| 1        | Installation | Installation and training completed on 4/4/08 for two vehicles for Pittsburg PD  
Out-of-state sale, exempt from TN sales tax | 5,000.00 | 5,000.00 |

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**Total**  
$5,000.00
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<td>MOBILE LAW ENFORCEMENT PLATT RECOGNITION</td>
<td>44,318.12</td>
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PLEASE DETACH BEFORE DEPOSITING

This Check is invalid after 6 months from the date of issue

PAY

Forty Four Thousand Three Hundred Eighteen Dollars and Twelve Cents

TO THE

PIPS TECHNOLOGY

ORDER

6320 CANOGA AVENUE, SUITE 1500

WOODLAND HILLS, CA 91367
**Invoice**

**Date:** 2/27/2008  
**Invoice #:** 2716

**Bill To:**  
City of Pittsburg  
Attn: Accounts Payable  
65 Civic Avenue  
Pittsburg, CA 94565

**Ship To:**  
City of Pittsburg  
Attn: Aaron Baker  
65 Civic Avenue  
Pittsburg, CA 94565

**Invoice Details:**

<table>
<thead>
<tr>
<th>P.O. Number</th>
<th>Terms</th>
<th>Rep</th>
<th>Ship</th>
<th>Via</th>
<th>F.O.B.</th>
<th>Project</th>
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<tbody>
<tr>
<td>001408</td>
<td>Net 30</td>
<td></td>
<td>2/27/2008</td>
<td>Federal Express</td>
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<td>1564 p.o. 1408</td>
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<table>
<thead>
<tr>
<th>Quantity</th>
<th>Item Code</th>
<th>Description</th>
<th>Price Each</th>
<th>Amount</th>
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<tbody>
<tr>
<td>2</td>
<td>camera system</td>
<td>Gold Mobile Law Enforcement (ALPR) Automated License Plate Recognition Systems (3 P362 cameras per system with PAGIS)</td>
<td>20,425.00</td>
<td>40,850.00</td>
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<tr>
<td>1</td>
<td>Shipping</td>
<td>Shipping</td>
<td>98.00</td>
<td>98.00</td>
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<tr>
<td>1</td>
<td>Sales tax CA</td>
<td>California sales tax, 8.25% of $40,850 Pittsburg, Contra Costa county Out-of-state sale, exempt from TN sales tax</td>
<td>3,370.12</td>
<td>3,370.12</td>
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<td>0.00%</td>
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**Total:** $44,318.12

**RECEIVED**  
**ACCTS. PAYABLE**  
**PAID**  
**OK FOR PAYMENT**  
**PROJECT NAME**  
**CHARGE TO A/C**