

- Due Process & Hearings – How to Present the Evidence, Respond to Questions and Make Arguments to the Court

Law Enforcement Training.

Our law enforcement training program builds on the basic course and will ensure that City law enforcement personnel are thoroughly prepared to testify knowledgeably about the principles of our red light and speed safety systems' equipment, operation, and citation processing steps. This training teaches officers how to deal with difficult questions, distinguishing between factual and legal arguments presented by violators, addressing a skeptical judge and ensuring that the defendant is accorded all of his rights to a fair and impartial hearing.

We also will review with law enforcement the types of questions or challenges raised in court and the appropriate rebuttals. This training will ensure law enforcement personnel can testify about the authenticity of the citation and the reliability of the equipment and processes that produced it.

Every program is different. It is critical that we listen as well as talk during training sessions.

Court Personnel Training

Operation of a photo enforcement program often places additional and difficult burdens on Court personnel. Generally, there is an increase in the number and frequency of hearings, and expansion of duties and a steep learning curve. In addition, there is practically no margin for error. From the first hearing, the Court is expected to handle each case perfectly. Your citizens have a right to expect as much. Accordingly, we

will do as much listening as talking when dealing with the Courts and their professionals.

We will teach hearing officers about:

- The reliability of the red light and speed safety systems
- The type of evidence that will be presented
- Our chain of custody policies and procedures

We will teach court clerks:

- How our evidence packages are processed and delivered
- How to access the court interface to our back office systems
- How to review and understand the evidence presented in court
- How to divert difficult or abusive violators to our toll free number

Our initial program training will be conducted on site. We will prepare individual training binders for all City personnel. A class size of no more than ten is preferable. If there are more than ten individuals that require any particular training session, we will break it into two sessions.

Training at No Additional Cost

All training, including refresher courses and follow-up training is provided at no additional cost.

Hands-On Training as Requested

We will provide periodic on site refresher training for existing personnel as well as new personnel who become associated with the City's photo enforcement program upon request.

Training Materials

All training materials will be provided for City personnel in sufficient quantities to cover the training of identified personnel. These materials will be provided at no additional cost to the City.

A sample training outline is included with this Proposal at *Exhibit 4*.

(b) *Computer System Training*

Our training includes detailed coverage of Pro-Center™ use, operation, and functionality. Pro-Center™ training is customized to meet the needs of particular users such as law enforcement, finance, courts, or management.

(c) *Training Overview*

An overview of our training courses is attached to this Proposal as *Exhibit 4*.

9. Court Testimony

(a) *Evidence Packages*

The Pro-Center™ court module will conform to the City's court schedule we will automatically mail confirmation at least 30 days in advanced of the scheduled court date. Court personnel will have appropriate access to our system to review scheduled court appearances or we will otherwise notify the Court of scheduled hearings.

Our evidence packages are designed through the Pro-Center™ court module based on the City's requirements using a simple check box feature. The City may select all documents, video and images it would like included in its evidence packages. Evidence packages typically include:

- Violation notices
- Second notices
- Violation images
- Violation video
- Violator correspondence, affidavits, etc.
- System certification and calibration certificates
- Officer training certificates
- Chain of evidence certificate ("Trace Violation")
- Maintenance log
- System error log
- Multiple violator history, if any
- Payment history

Ideally, each court package could be accessed through the Pro-Center™ court module. We can also deliver the court packages on an electronic medium such as CD Rom or USB drive. The court packages can be generated with a single mouse click and are available any time.

(b) *Expert Witnesses*

We will make personnel available as necessary for hearing testimony and expert testimony as necessary to ensure that judicial notice can be taken of the reliability of our automated enforcement systems. This will be provided at no cost to the City.

10. Community Awareness

(a) *Ongoing Media Campaign*

We will work with City officials to develop and implement a public awareness campaign that may include, at the City's request:

- Media advertisements
- Brochures and bumper stickers
- Radio/Television appearances

- Attendance at public meetings and events
- Opinion/Editorial pieces in local papers

We have broad experience dealing with the public during the implementation of a photo enforcement program. We would be pleased to work with City officials to give the public maximum confidence in the City's automated enforcement program.

(b) *30-Day Courtesy Warning Period*

During the first thirty days of live operation, we will issue warning notices to violators. Sample warning notices are attached to this Proposal as *Exhibit 2*.

(c) *Warning Signs*

We will provide at our cost all advanced warning signs for all approaches of an enforced intersection in accordance with the Manual on Uniform Traffic Control Devices, the California Vehicle Code, and as requested by the City.

(d) *News Releases*

We will not issue any news releases pertaining to the City's red light enforcement program or any other matter related to anything included in this Proposal without prior written approval of the Police Administrator.

EXHIBITS

Exhibit 1 - Representative Image Sets

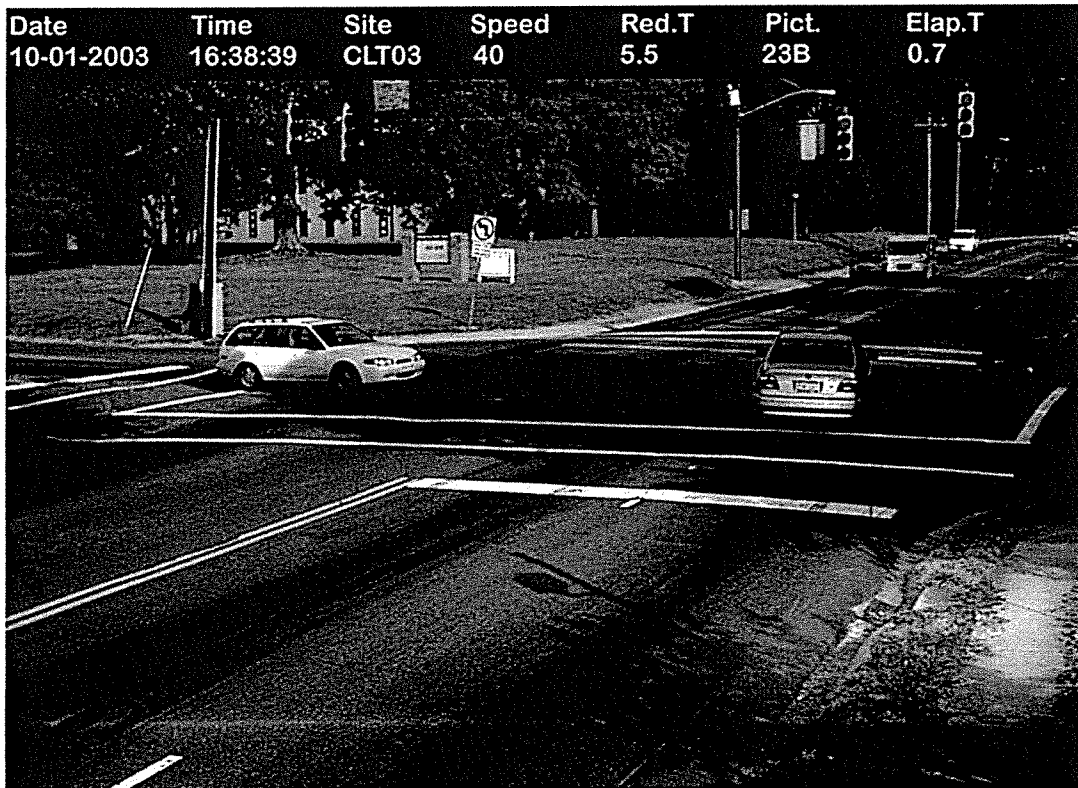
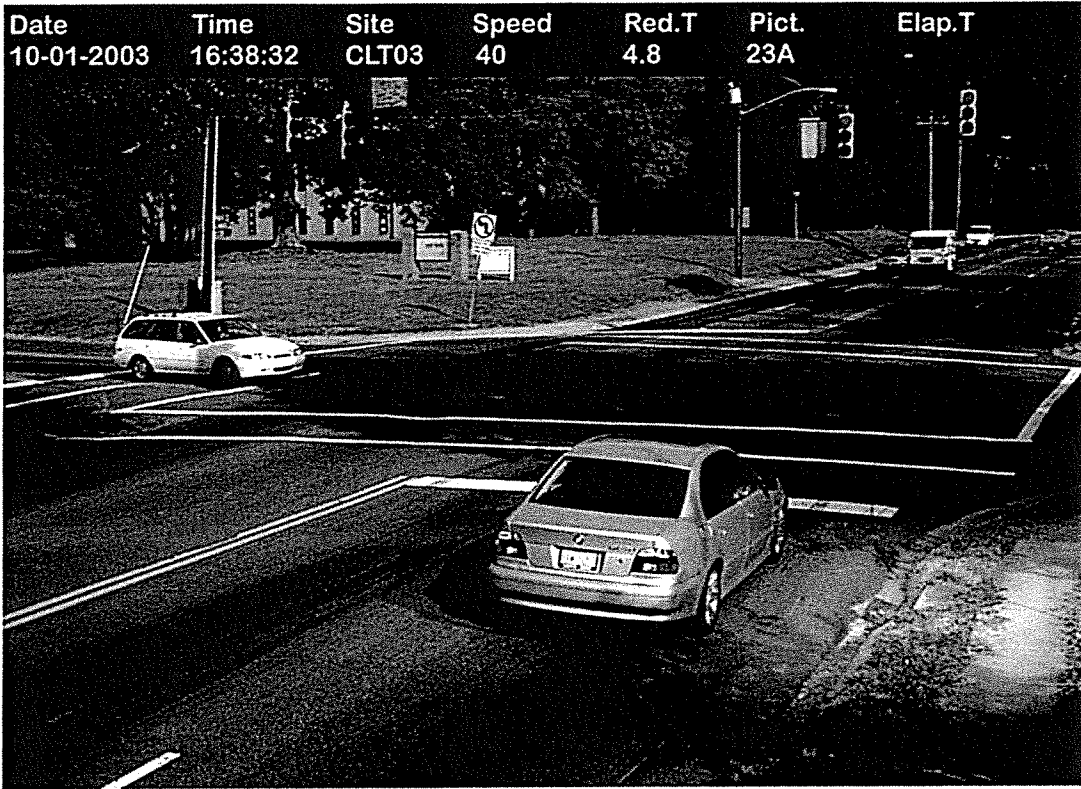
Exhibit 2 – Sample Notices, Second Notices and Affidavit

Exhibit 3 – Sample Reports

Exhibit 4 – Back Office

EXHIBIT 1

Representative Image Sets



Location	Date	Time	Distance	Operator	Type
R1SS0002	2011-07-19	09:34:29.7	119.0 ft	Markus	R
System ID	Speed	Sign Speed	Redlight t.	Amber t.	Elap t.
CAC8B5120000	43.5 mph	35 mph	0.6 s	3.9 s	N/A s



Location	Date	Time	Distance	Operator	Type
R1SS0002	2011-07-19	09:34:30.5	170.0 ft	Markus	R
System ID	Speed	Sign Speed	Redlight t.	Amber t.	Elap t.
CAC8B5120000	43.5 mph	35 mph	1.4 s	3.9 s	0.6 s

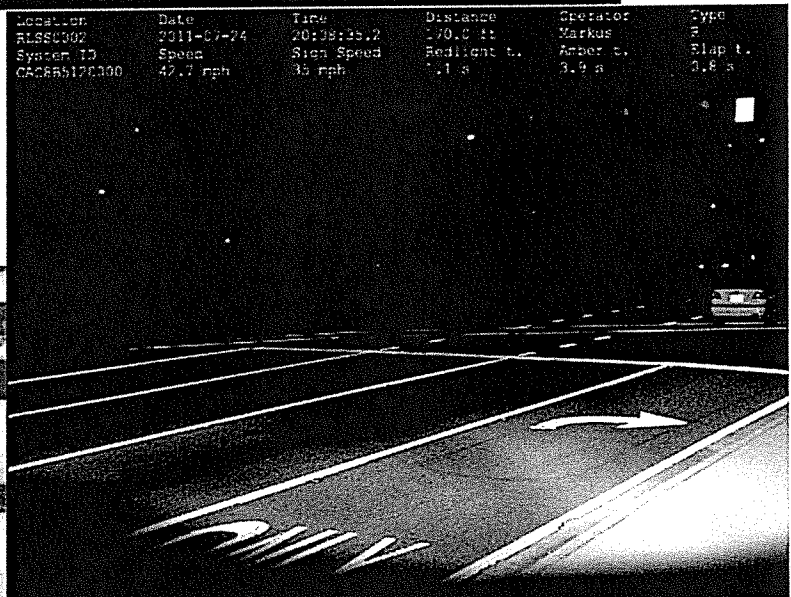
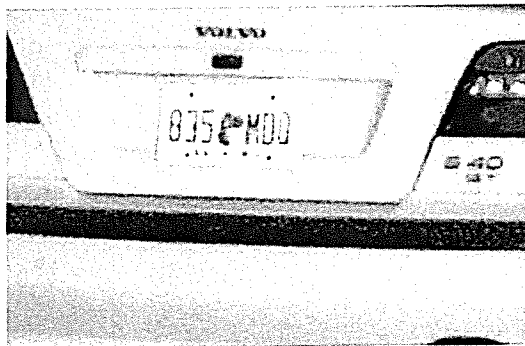


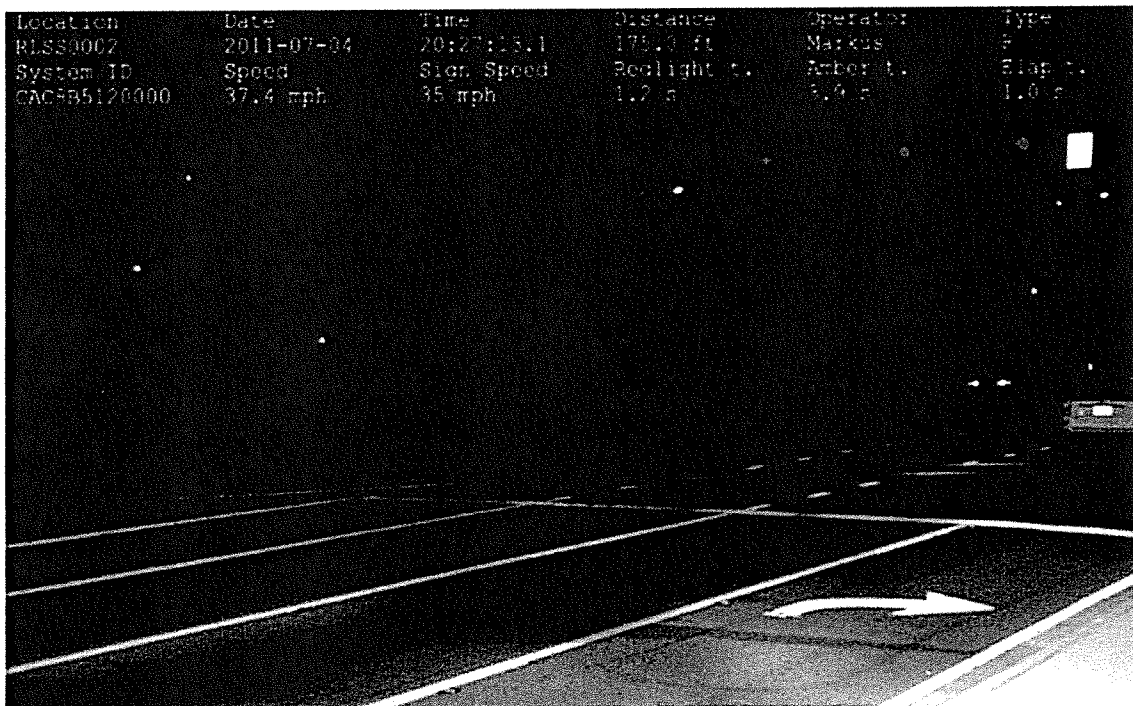
Location	Date	Time	Distance	Operator	Type
RLSS0002	2011-07-26	12:06:37.9	109.0 ft	Markus	F
System ID	Speed	Sign Speed	Redlight t.	Amber t.	Elap t.
CAC8B5120000	43.5 mph	35 mph	1.2 s	3.8 s	N/A s

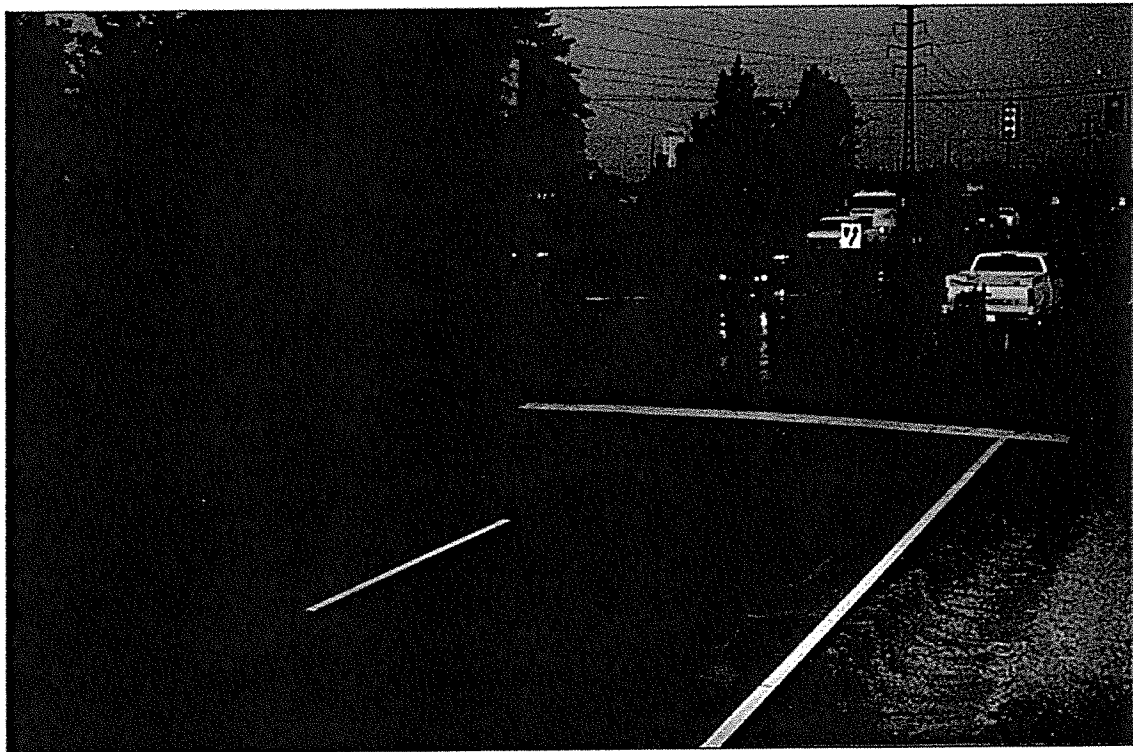
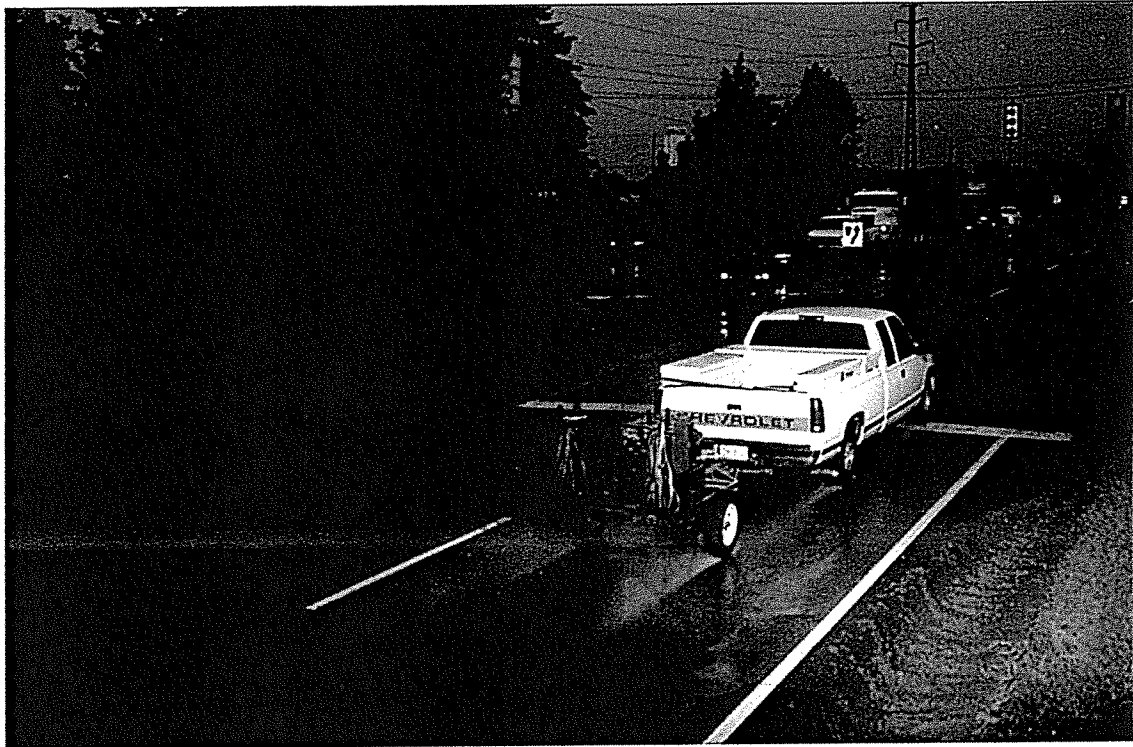


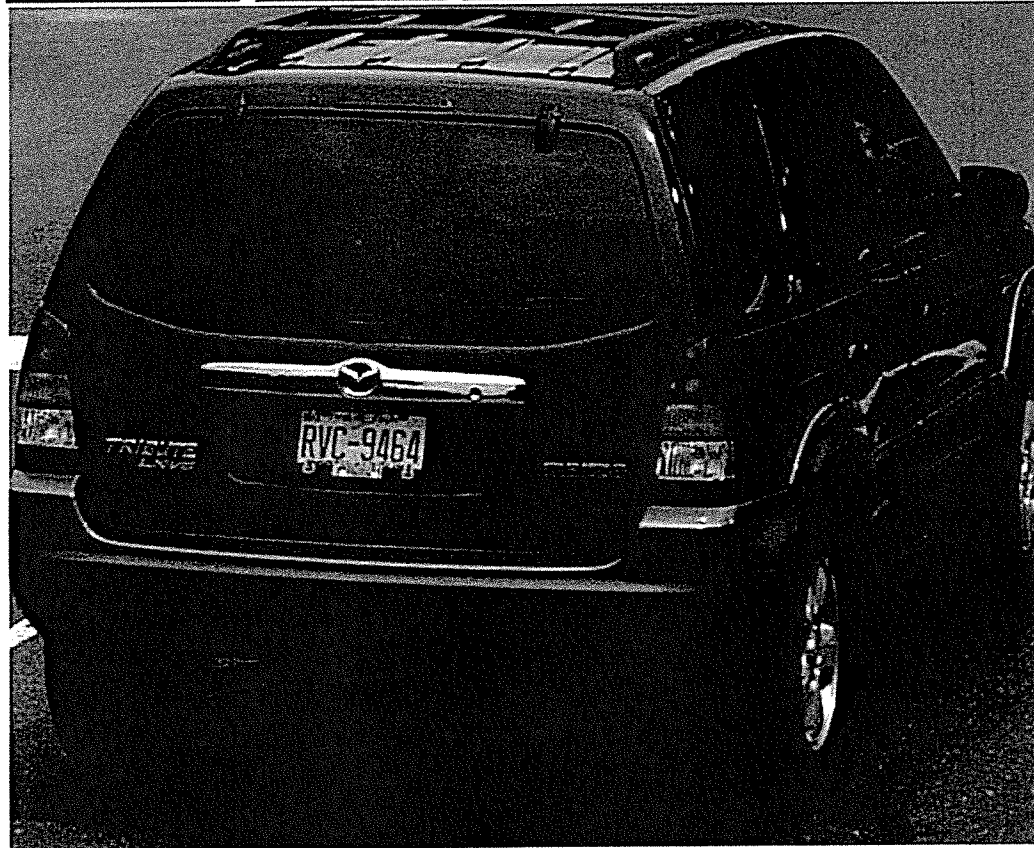
Location	Date	Time	Distance	Operator	Type
RLSS0002	2011-07-26	12:06:38.7	170.0 ft	Markus	F
System ID	Speed	Sign Speed	Redlight t.	Amber t.	Elap t.
CAC8B5120000	43.5 mph	35 mph	2.0 s	3.8 s	0.8 s

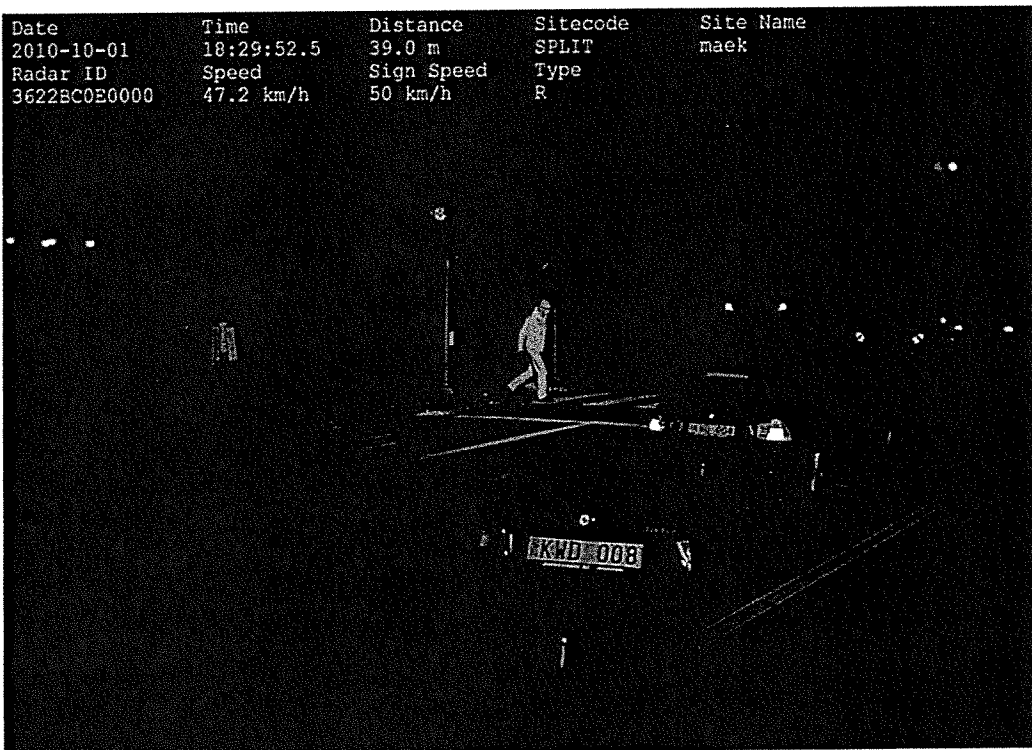
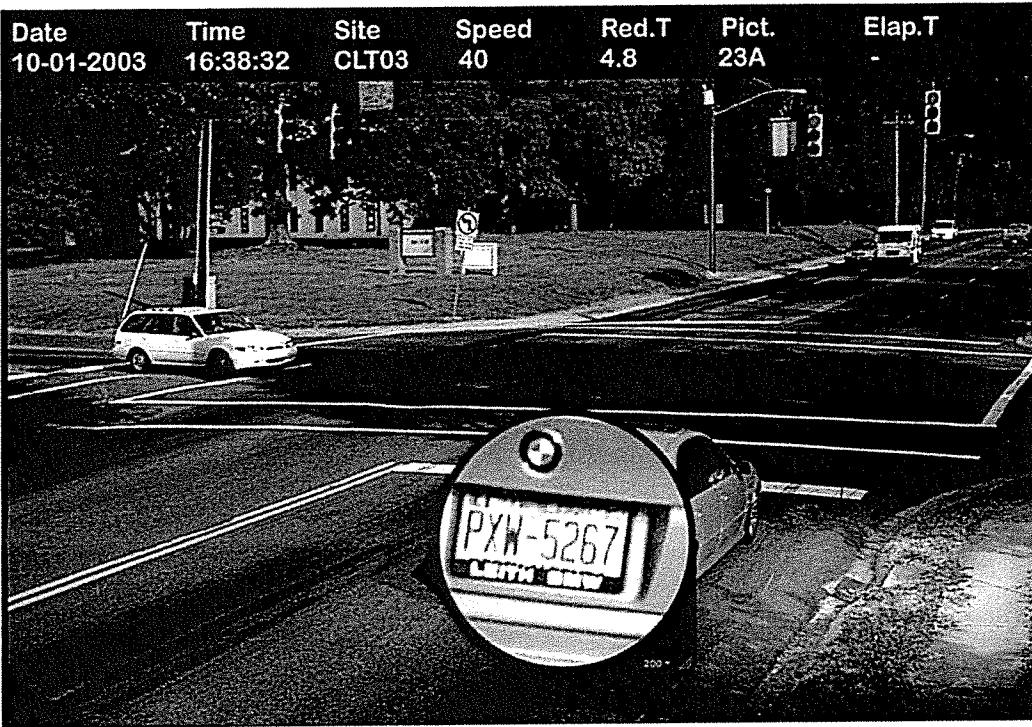




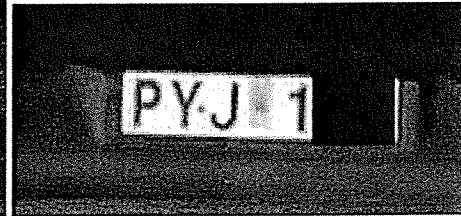








Date	Time	Location	ReportLine	Direction	Elapsed t.
2006-10-10	06:03:13.0	SENSYS06	40.0 m	Arriving	N/A
ID Radar	Speed	SpeedLimit	Redlight t.	Amber t.	
F4B7760E0000	44.9 km/h	50 km/h	2.0 s	3.9	



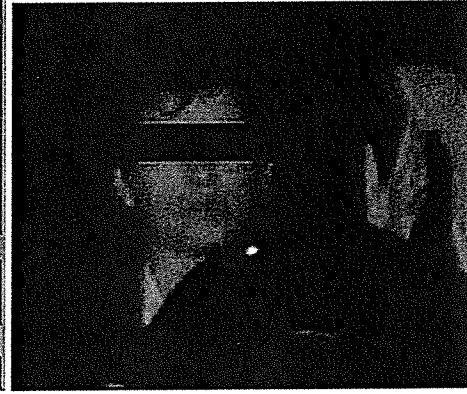
Date	Time	Location	ReportLine	Direction	Elapsed t.
2006-10-10	06:03:15.4	SENSYS06	17.0 m	Arriving	2.4 s
ID Radar	Speed	SpeedLimit	Redlight t.	Amber t.	
F4B7760E0000	44.9 km/h	50 km/h	4.4 s	3.9	



Date	Time	Location	ReportLine	Direction	Elapsed t.
2006-10-11	15:09:53.6	SENSYS06	40.0 m	Arriving	N/A
ID Radar	Speed	SpeedLimit	Redlight t.	Amber t.	
F4B7760E0000	46.2 km/h	50 km/h	0.4 s	3.9	



Date	Time	Location	ReportLine	Direction	Elapsed t.
2006-10-11	15:09:55.4	SENSYS06	17.0 m	Arriving	1.8 s
ID Radar	Speed	SpeedLimit	Redlight t.	Amber t.	
F4B7760E0000	46.2 km/h	50 km/h	2.2 s	3.9	



Location	Date	Time	Distance	Operator	Type
SSS00001	2011-07-26	11:29:20.8	150.0 ft	Markus	S
System ID	Speed	Sign Speed	Direction		
E3CBB5120000	33.4 mph	30 mph	Departing		



Location	Date	Time	Distance	Operator	Type
SSS00001	2011-07-26	11:29:21.8	95.0 ft	Markus	S
System ID	Speed	Sign Speed	Direction		
E3CBB5120000	33.4 mph	30 mph	Departing		



Location	Date	Time	Distance	Operator	Type
SSS00001	2011-07-26	11:28:49.0	150.0 ft	Markus	S
System ID	Speed	Sign Speed	Direction		
E3CBB5120000	39.1 mph	30 mph	Departing		



Location	Date	Time	Distance	Operator	Type
SSS00001	2011-07-26	11:28:49.9	95.0 ft	Markus	S
System ID	Speed	Sign Speed	Direction		
E3CBB5120000	39.1 mph	30 mph	Departing		

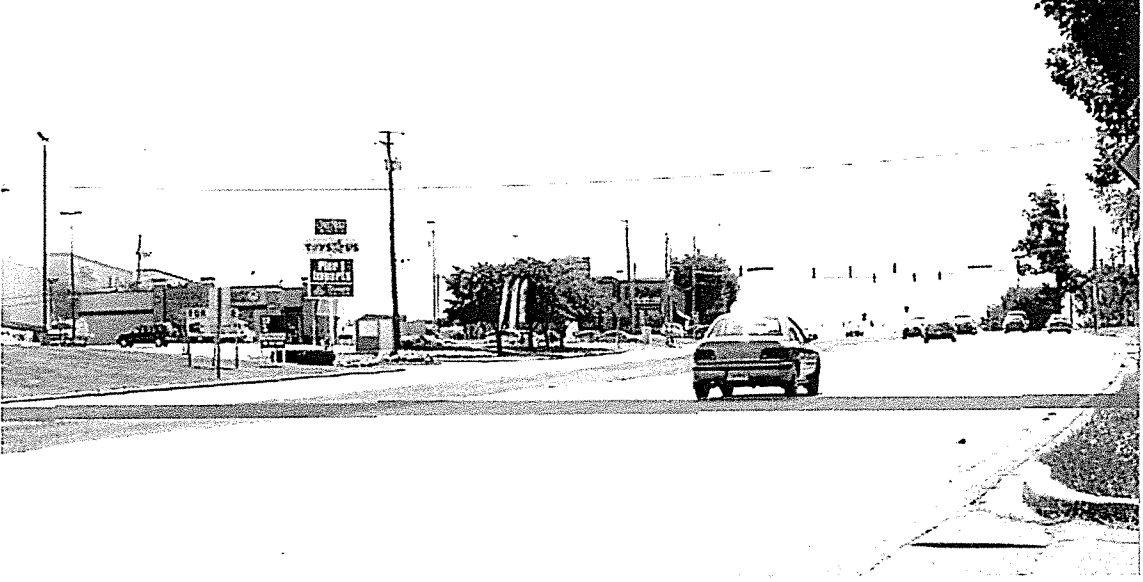


EXHIBIT 2

Sample Notices, Second Notices, and Affidavit

WARNING NOTICE OF RED TRAFFIC SIGNAL VIOLATION

Automated Enforcement Division
13506 Summerport Village Parkway #301
Windermere, FL 34786



Plate Number:
Password:
View your violation at
www.ZeroFatality.com



Markus Hemstrom
5307 Segari Way
Windermere, FL 34786

THIS IS NOT A NOTICE OF VIOLATION. YOU ARE NOT REQUIRED TO PAY A FINE, GO TO COURT OR RESPOND IN ANY WAY. THIS IS A WARNING TO ENCOURAGE SAFE DRIVING IN THE FUTURE.

Dear East St. Louis Motorist:

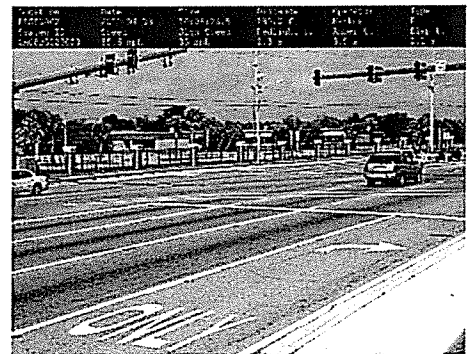
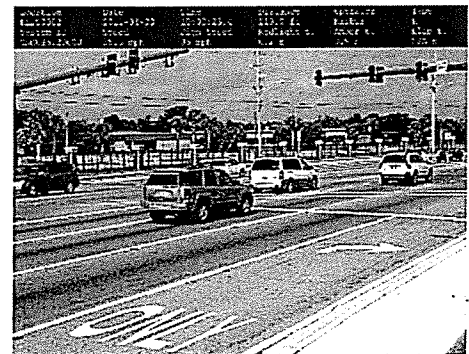
Your vehicle was photographed at

at _____ running a red light. Running a red light violates Illinois law and is *extremely dangerous*. Last year, nearly 900 people in the US died and more than 140,000 were injured as a result of collisions in which red light running was a factor. Illinois is not immune to this risk.

It is this danger to our residents and visitors that prompted the City of East St. Louis to adopt a photo enforced red light program. Recent studies have demonstrated conclusively that red light cameras save lives. At the conclusion of our "Warning" period, we will begin to issue Notices of Violations.

If this had been a Notice of Violation, the civil penalty would have been \$100.00 (due within 30 days) and payment instructions would have been included with the Notice. Any violation WILL NOT RESULT IN POINTS on your driving license AND CANNOT BE USED TO INCREASE YOUR INSURANCE RATES.

Remember, red light running is dangerous and illegal. When you disregard a traffic signal, you needlessly put yourself, your passengers and others at risk.



Detach here and return with your payment

PAY ONLINE:

You may view your violation images and video on-line and pay your fine at

www.ZeroFatality.com

Please enter Plate Number and Password provided below to enter the secure web site.

Plate Number:

Password:

Amount Due: \$0

Violation Number:



PLEASE NOTE: A \$5.00 e-payment convenience fee will be added to all credit card payments.

PAY BY MAIL:

Complete and mail Credit Card Information, Check or Money Order Payable (NO CASH) to:

Automated Enforcement Division
13506 Summerport Village Parkway #301
Windermere, FL 34786

Card No.
Exp. date Sec. code
Non-embossed 3-digit on the back of card

Signature
Signature Required if paid by credit card



PAY IN PERSON:

City of East St. Louis
Treasurer Office
801 River Park Dr.
East St. Louis, IL 62201

PAY BY PHONE:

(800) 644-5801

TO REQUEST A HEARING:

Please see reverse side

NOTICE OF RED TRAFFIC SIGNAL VIOLATION

Automated Enforcement Division
PO Box 593095
Orlando, FL 32809-3095



Plate Number: I933ZT
Password: NLG62F
View your violation at
www.ZeroFatality.net



DARLENE ESTHER ROSADO
9055 SPARE DR
NEW PORT RICHEY FL 34654-4639

Your vehicle was photographed running a red light, in violation of § 316.075(1)(c)1, Florida Statutes.

Location: Broad St @ Cortez NB
Date: 06/07/2012 Time: 13:08:48
Red Time: 18.00 Amber Time: 3.90
Plate Number: I933ZT Vehicle Make: SATURN

As the vehicle's registered owner/lessee you are liable for the violation. The civil penalty is \$158.00 (payment instructions below), Payment is deemed an admission and waiver of your right to appeal. Failure to pay will result in the issuance of a Traffic Citation.

PAYMENT OF THE PENALTY AMOUNT FOR THE VIOLATION WILL NOT RESULT IN POINTS AND CANNOT BE USED TO INCREASE YOUR INSURANCE RATES.

City of Brooksville Officer's Certificate

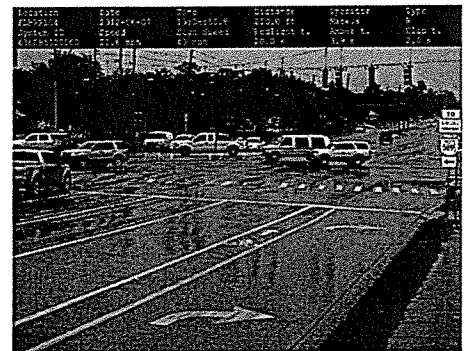
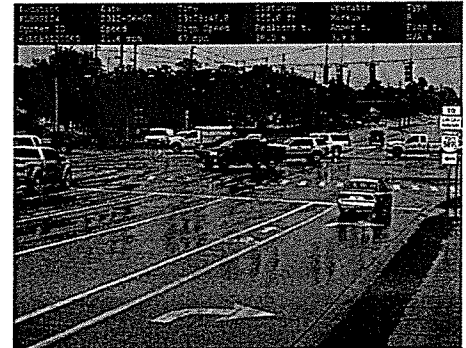
Based on personal inspection of vehicle images showing violation of Florida Statute § 316.075(1)(c)1

Sworn to or affirmed by: Jeremy Jefferys

06/15/2012

Signature of officer

Date



Detach here and return with your payment

PAY ONLINE:

You may view your violation images and video on-line and pay your fine at

www.ZeroFatality.net

Please enter Plate Number and Password provided below to enter the secure web site.

Plate Number: I933ZT
Password: NLG62F
Amount Due: \$158
Due Date: 07/15/2012
Violation Number:



PLEASE NOTE: A \$5.00 e-payment convenience fee will be added to all credit and debit card payments.

PAY BY MAIL:

Complete and mail Credit or Debit Card Information, Check or Money Order (NO CASH) Payable to:

Automated Enforcement Division
PO Box 593095
Orlando, FL 32809-3095

Card No.

Exp. date / Date /

Signature

Signature required if paid by credit card



PAY IN PERSON:

City of Brooksville Police Department
87 Veterans Ave.
Brooksville, FL 34601

PAY BY PHONE:

Please call the Automated Enforcement Division toll free at (800) 644-5601 Monday to Friday 10:00 AM - 5:00 PM (ET)

To Promote, Protect and Improve the Health, Safety and Welfare of our Citizens

www.ZeroFatality.net

HOW CAN I PAY MY FINE?

- **TO PAY ONLINE:**
Please visit www.ZeroFatality.net
- **TO PAY BY PHONE:** Please call the Brooksville Automated Enforcement Division Customer Service Call Center toll free at (800) 644-5601 between 10:00 AM and 5:00 PM (ET), Monday through Friday, and a representative will assist you with a credit/debit card payment.
- **TO PAY BY MAIL:** To pay the Citation, please fill in the return stub and mail the return stub along with a check or money order (NO CASH) payable to AUTOMATED ENFORCEMENT DIVISION. To ensure proper credit, print the Violation Number and your license plate number on your payment. Please allow 5 days for delivery. Send payment to: **AUTOMATED ENFORCEMENT DIVISION, PO Box 593095, Orlando, FL 32809-3095.**
- **PAY IN PERSON: CASH OR CHECK** will be accepted at the City of Brooksville Police Department, 87 Veterans Ave., Brooksville, FL 34601-2041.

PLEASE NOTE: A \$5.00 convenience fee will be added to all credit/debit card and e-check payments.

ARE THERE ANY VALID DEFENSES TO THIS NOTICE OF VIOLATION?

- Yes. To challenge this infraction, complete, sign and have notarized an Affidavit of Defense (together with any supporting documentation) on or before the due date specified on your Notice. The form Affidavit of Defense may be obtained online at www.ZeroFatality.net or by visiting the Brooksville Police Department 87 Veterans Ave., Brooksville, FL 34601.
- Mail the Affidavit and supporting documentation to: **City of Brooksville Police Department, 87 Veterans Ave., Brooksville, FL 34601.**
- If the infraction is not dismissed, you will be notified in writing and if your fine remains unpaid, a Uniform Traffic Citation will be issued and sent to you via Certified Mail. **You have a right to a hearing to contest a Uniform Traffic Citation. Instructions will be included on your Uniform Traffic Citation.**
- Submission of a false affidavit is a second-degree misdemeanor, punishable under Fla. Stat. § 775.082 or § 775.083

WHAT IF I DO NOT PAY THE FINE?

If your fine is not paid or contested by the due date, or if your Affidavit of Defense is not resolved in your favor, you will be issued a Uniform Traffic Citation by certified mail. Upon issuance of a UTC, you shall have the remedies specified in Florida Statutes § 318.14, which include the right to have a hearing before a designated official. If the official concludes that no infraction has been committed, no costs or penalties shall be imposed. If the official concludes that an infraction has been committed, the official may impose an additional civil penalty not to exceed \$500 and court fees and costs. You have a right to contest the Uniform Traffic Citation. Instructions will be provided on the Uniform Traffic Citation and available at the Hernando County Clerk of Court.

FAILURE TO PAY YOUR FINE OR TO APPEAR IN COURT AFTER A UNIFORM TRAFFIC CITATION IS ISSUED MAY RESULT IN THE SUSPENSION OF YOUR DRIVER'S LICENSE PURSUANT TO FLORIDA STATUTES § 318.15.

QUESTIONS?

If you have any questions regarding this Citation, please call the Brooksville Automated Enforcement Division Customer Service Call Center toll free at 800-644-5601 between 10:00 AM and 5:00 PM (ET), Monday through Friday.

HOW DOES IT WORK?

The red light photo enforcement system measures your speed as you approach the signal. If your speed indicates that you are unlikely to stop before the signal changes to red, it captures a digital photograph of your vehicle behind the stop bar. If you then travel past the stop bar while the signal is red, it captures a second photograph of your vehicle in the intersection and extracts the image of your license plate. The system also captures a motion video of the event which you can review online. A Brooksville police officer reviews every single violation.

YOU HAVE A RIGHT TO REVIEW IMAGES IN PERSON OR REMOTELY

You have the right to review, either in person at the Brooksville Police Department, 87 Veterans Ave., Brooksville, FL 34601 during normal business hours or remotely (www.ZeroFatality.net), the photographic or electronic images or the streaming video evidence that constitutes a rebuttable presumption of the violation.

Mail To: Automated Enforcement Division (FLBR)
PO Box 593095
Orlando, FL 32809-3095

Please place this side toward the window of the return envelope so the "Mail To" address can be seen

SECOND NOTICE OF RED TRAFFIC SIGNAL VIOLATION

Automated Enforcement Division
PO Box 593095
Orlando, FL 32809-3095



Plate Number: I933ZT
Password: NLG62F
View your violation at
www.ZeroFatality.net



Paul ROSADO
9055 SPARE DR
NEW PORT RICHEY FL 34654-4639

PAST DUE

On 06/15/2012, the Brooksville Police Department mailed you a Notice of Violation indicating that a vehicle registered to you ran a red light in violation of § 316.075(1)(c)1 of the Florida Statutes.

As of the date of this Second Notice, we have not received payment for of the fine associated with this infraction and such payment is **PAST DUE**. If payment in the amount of \$158.00 is not received by 07/30/2012, a Uniform Traffic Citation will be issued. A Uniform Traffic Citation may result in court costs and suspension of your driver's license. Payment instructions are at the bottom of this Reminder Notice.

If payment has already been sent, please disregard this Second Notice. If you feel you have received this Notice in error, please contact the Brooksville Automated Enforcement Division at (800) 644-5601.

Thank you in advance for your cooperation in this matter.

Sincerely,

Brooksville Automated Traffic Enforcement Division

Detach here and return with your payment

PAY ONLINE:

You may view your violation images and video on-line and pay your fine at www.ZeroFatality.net

Please enter Plate Number and Password provided below to enter the secure web site.

Plate Number: I933ZT
Password: NLG62F
Amount Due: \$158
Due Date: 07/30/2012
Violation Number:



PLEASE NOTE: A \$5.00 e-payment convenience fee will be added to all credit and debit card payments.

PAY BY MAIL:

Complete and mail Credit or Debit Card Information, Check or Money Order (NO CASH) Payable to:

Automated Enforcement Division
PO Box 593095
Orlando, FL 32809-3095

Card No.

Exp. date / Date /

Signature

Signature required if payed by credit card



PAY IN PERSON:

City of Brooksville Police Department
87 Veterans Ave.
Brooksville, FL 34601

PAY BY PHONE:

Please call the Automated Enforcement Division toll free at (800) 644-5601 Monday to Friday 10:00 AM - 5:00 PM (ET)

AFFIDAVIT FOR PHOTO ENFORCEMENT VIOLATION NOTICE



STATE OF: _____ SS _____
(State you are in now) (City you are in now)

COUNTY OF: _____
(County you are in now)

AFFIDAVIT OF DEFENSES

Name: _____ Telephone No: _____
(Print Name as it appears on your Notice) (Include Area Code)

Address: _____ License Plate No: _____
(Street, and Appt. or Unit No.) (License Plate Number and State)

_____ Violation No: _____
(Address 2) (Appears at the bottom left hand corner of your Notice)

_____ Violation Date: _____
(City, State and Zip Code) (Appears on the face of the Notice below first paragraph)

E-Mail: _____ Officer Name: _____
(E-Mail Address) (Appears under the signature on the Notice of Violation)

(Affidavit must be notarized)

I, _____ (print or type name), being first duly sworn, hereby swear or affirm:

(Check as applicable)

- I hereby request a formal hearing before a local court or hearing officer. I understand that I must submit this request for the assigned local hearing officer within 60 days from the date posted on the Notice of Violation (NOV). I understand that by filing a request for this hearing, I waive my ability to contest the delivery of the NOV as set forth in *F.S.S. 316.083 (c) and (d)*. I understand that I have the option to reschedule a hearing once by notifying the appropriate clerk of the court and/or the clerk for the local hearing officer in writing at least 5 calendar days prior to the scheduled hearing. I understand that if I do not reschedule my hearing and I fail to appear for this hearing that I will be adjudicated guilty and I am responsible for all fines and/or fees and that a vehicle registration stops will be placed on my record. I also understand that if the NOV is affirmed by the court and/or local hearing officer, that I am responsible for the payment of the original penalty plus up to \$250.00 in local fees as set forth in *F.S.S. 316.083 (5)*.
- I was not the owner of the vehicle identified in the subject Notice of Violation on the date of the alleged violation.
- The above identified vehicle and/or license plates were stolen before the alleged violation occurred and neither was in my possession or control at such time. I have attached a *certified copy* of the police report related to this assertion.
- The driver of the vehicle during the alleged violation passed through the intersection when the light was red either (i) to yield the right-of-way to an emergency vehicle, or (ii) as part of a funeral procession.
- The driver of the vehicle during the alleged violation passed through the intersection when the light was red at the direction of a police officer acting within the scope of his duties.
- The driver of the vehicle during the alleged violation passed through the intersection when the light was red received a Uniform Traffic Citation for the same conduct issued by a police officer. I have attached a copy of the Uniform Traffic Citation to this Affidavit.
- The vehicle's owner was deceased on or before the date of the violation. **You must submit (I) a bill of sale or other document showing that the vehicle was sold after the death but before the violations, (II) proof that the license plate was returned after death but before the violation, or (III) a police report showing that the vehicle or plates were stolen after death, but before the date of the violation.**

Further Affiant sayeth not.

(Signature of Affiant)

(Print Name)

(Date)

Subscribed and Sworn before me this _____ day of _____

Signature of Notary Public

Notary Stamp

The vehicle identified in the Subject Notice of Violation was, at the time of the alleged violation, under the care custody and control of the following named individual:

Name: _____

Address: _____

(Street, and Appt. or Unit No.)

(Address 2)

(City, State, Zip.)

Birth Date: _____ Sex: _____
(Month) / (Day) / (Year) (Male or Female)

Drivers License No.: _____
(State) (DL Number)

Telephone No.: _____

** If all information is not provided, this Affidavit will be rejected*

*** If this section is completed, the named individual will receive a Notice of Violation and will have sixty (60) days to respond.*

Please mail the Affidavit and supporting documentation to:
City of Brooksville Police Department, 87 Veterans Ave., Brooksville, FL 34601

EXHIBIT 3

Sample Reports

Reports

Report Type: **Reconciled Payments**

Period: -

Program: **1003**

RECONCILED TRANSACTIONS	INTERNET	CNT	SENSYS	CNT	CUSTOMER	CNT	TOTAL	CNT
Full Cash Payment	0.00	0	0.00	0	7792.00	49	7792.00	49
Full Check Payment	0.00	0	42976.00	272	8408.00	51	51384.00	323
WU ACH Payment	8690.00	55	0.00	0	0.00	0	8690.00	55
WU ACH Return	-158.00	-1	0.00	0	0.00	0	-158.00	-1
WU Credit-Card Payment	78560.00	495	0.00	0	0.00	0	78560.00	495
WU Credit-Card Reversal	-158.00	-1	0.00	0	0.00	0	-158.00	-1
TOTAL	86934.00	548	42976.00	272	16200.00	100	145110.00	920

UNRECONCILED TRANSACTIONS	INTERNET	CNT	SENSYS	CNT	CUSTOMER	CNT	TOTAL	CNT
Full Check Payment	0.00	0	0.00	0	616.00	2	616.00	2
Partial Check Payment	0.00	0	0.00	0	308.00	2	308.00	2
TOTAL	0.00	0	0.00	0	924.00	4	924.00	4

Reports

Report Type: **Reconciled Items**

Period: -

Program: **1003**

ISSUED	COUNT
SENSYS VIOLATION	1538
TOTAL	1538

PAID ITEMS	INTERNET	CNT	SENSYS	CNT	CUSTOMER	CNT	TOTAL	CNT
Hearing Fee	100.00	2	0.00	0	200.00	4	300.00	6
Hearing Guilty Fee	100.00	1	0.00	0	100.00	1	200.00	2
SENSYS BO VIOLATION	158.00	1	0.00	0	158.00	1	316.00	2
SENSYS VIOLATION	86584.00	548	42976.00	272	15642.00	99	145202.00	919
TOTAL	86942.00	552	42976.00	272	16100.00	105	146018.00	929

UN-PAID ITEMS	INTERNET	CNT	SENSYS	CNT	CUSTOMER	CNT	TOTAL	CNT
SENSYS VIOLATION	-158.00	1	0.00	0	0.00	0	-158.00	1
TOTAL	-158.00	1	0.00	0	0.00	0	-158.00	1

PAYMENT TYPES	INTERNET	CNT	SENSYS	CNT	CUSTOMER	CNT	TOTAL	CNT
Full Cash Payment	0.00	0	0.00	0	7792.00	49	7792.00	49
Full Check Payment	0.00	0	42976.00	272	8408.00	51	51384.00	323
Operator Payback	-150.00	-1	0.00	0	-100.00	-1	-250.00	-2
WU ACH Payment	8532.00	54	0.00	0	0.00	0	8532.00	54
WU Credit-Card Payment	78560.00	495	0.00	0	0.00	0	78560.00	495
TOTAL	86942.00	548	42976.00	272	16100.00	99	146018.00	919

REVERSAL TYPES	INTERNET	CNT	SENSYS	CNT	CUSTOMER	CNT	TOTAL	CNT
WU Credit-Card Payment	-158.00	1	0.00	0	0.00	0	-158.00	1
TOTAL	-158.00	1	0.00	0	0.00	0	-158.00	1

Reports

Report Type:

Period: -

Program:

USE: BANK DATE

CREDIT CARD / ONLINE PAYMENTS								
USER	DATE	PAID	DESCRIPTION	DUE(M)	LOCATION	CITATION	PLATE	FIRST NAME
-	07/31/2015	158.00	WU Credit-Card Payment	-	FLBRRL12	1003900000204087	BYEI78	F TAMPA INC
-	07/31/2015	158.00	WU Credit-Card Payment	-	FLBRRL13	1003900000206579	DWZX71	CHARLES
-	07/31/2015	158.00	WU Credit-Card Payment	-	FLBRRL15	1003900000212171	20KID20	CHRISTOPHER ALLEN
-	07/31/2015	158.00	WU Credit-Card Payment	-	FLBRRL13	1003900000190336	405QWD	MICHAEL
-	07/31/2015	158.00	WU Credit-Card Payment	-	FLBRRL08	1003900000211173	BBDI54	MATTHEW
-	07/31/2015	158.00	WU Credit-Card Payment	-	FLBRRL12	1003900000191730	DVQL87	FRANCISCO
-	07/31/2015	158.00	WU Credit-Card Payment	-	FLBRRL12	1003900000188546	I066NL	LAURENE
-	07/31/2015	158.00	WU Credit-Card Payment	-	FLBRRL08	1003900000175097	133YFA	MARIA
-	07/31/2015	158.00	WU Credit-Card Payment	-	FLBRRL12	1003900000198529	E01693	ROBYN
-	07/31/2015	158.00	WU Credit-Card Payment	-	FLBRRL13	1003900000188959	777HDJ	SARAH
-	07/31/2015	158.00	WU Credit-Card Payment	-	FLBRRL08	1003900000190070	W816YX	LAUREN
-	07/31/2015	158.00	WU ACH Payment	-	FLBRRL07	1003900000187100	9755QB	NYESHA
ON-LINE TOTAL		1686.00	PAYMENTS 12	REFUNDS 0				

SENSYS COLLECTED PAYMENTS								
USER	DATE	PAID	DESCRIPTION	DUE(M)	LOCATION	CITATION	PLATE	FIRST NAME
gsuarez	07/31/2015	158.00	Full Check Payment	-	FLBRRL09	1003900000205720	BCDR14	EARTH'S BEST NATUR
gsuarez	158.00	PAYMENTS 1		REFUNDS 0				
SENSYS TOTAL		158.00	PAYMENTS 1	REFUNDS 0				

CITY COLLECTED PAYMENTS								
USER	DATE	PAID	DESCRIPTION	DUE(M)	LOCATION	CITATION	PLATE	FIRST NAME
adavis	07/31/2015	158.00	Full Check Payment	-	FLBRRL08	1003900000207056	N878DL	JULIUS
adavis	07/31/2015	158.00	Full Check Payment	-	FLBRRL12	1003900000191565	TFFOW	TERESA
adavis	316.00	PAYMENTS 2		REFUNDS 0				
CITY TOTAL		316.00	PAYMENTS 2	REFUNDS 0				

TOTAL PAYMENTS 2370.00 **PAYMENTS 15** **REFUNDS 0**

Reports

Report Type:

Period: -

Program:

SHOW: PROCESSED IN PERIOD

SPLIT ON: LOCATION

LOCATION	ON-SITE	RE-VIO	ISSUED	RE-JECT	HEARING	UTC-ISSUED	PAID	COLLECTION	COLL-PAID
FLBRRL01	0	30	241	4	0	78	108	0	0
FLBRRL02	0	3	82	1	0	26	45	0	0
FLBRRL03	0	11	101	5	0	24	39	0	0
FLBRRL04	0	4	53	2	0	17	33	0	0
FLBRRL05	0	11	45	2	0	11	29	0	0
FLBRRL06	0	23	76	2	0	43	16	0	0
FLBRRL07	0	7	41	2	0	30	37	0	0
FLBRRL08	0	53	147	12	0	59	91	0	0
FLBRRL09	0	6	62	1	0	29	31	0	0
FLBRRL10	0	32	52	1	0	19	36	0	0
FLBRRL11	0	2	1	0	0	1	3	0	0
FLBRRL12	0	203	230	10	0	96	174	0	0
FLBRRL13	0	169	360	17	0	117	272	0	0
FLBRRL14	0	0	1	0	0	0	0	0	0
FLBRRL15	0	0	16	0	0	4	5	0	0
FLBRRL16	0	2	30	2	0	11	9	0	0
TOTAL	0	556	1538	61	0	585	926	0	0

Reports

Report Type: **Payments Summary**

Period: -

Program: **1003**

USE: **TRANSACTION DATE**

SHOW:

AMOUNT	TRANSACTIONS
-474.00	3
147924.00	929
147450.00	932

Reports

Report Type: **Collection Report**

Period: -

Program: **1002**

Collections Printed in Period 0

Currently open Collections 2852

Reports

Report Type: **Court Hearings**

Period: -

Program: **1004**

Hearing Time:

Hearing Time	Citation Number	Vehicle Plate	First Name	Last Name	Due Date	Amount
9.00.00 AM	1004900000855788	53H1951	FEDERAL EXPRESS CORPORATI		06/26/2015	50.00
9.00.00 AM	1004900000844188	89H1116	FEDERAL EXPRESS CORPORATI		06/14/2015	50.00
9.00.00 AM	1004000000226039	PTC7004	GREGORY MATTHEW or JULIE ANNE COCHRAN	COCHRAN	06/11/2014	50.00
9.00.00 AM	1004900000618764	J8353N	THOMAS D	COSBY	12/17/2014	50.00
9.00.00 AM	1004900000821046	PGH1247	CAROLYN DAVIS	COX	05/27/2015	50.00
9.00.00 AM	1004900000839873	105CQD	CHRISTOPHER G	DEBOLT	06/12/2015	50.00
9.00.00 AM	1004900000861208	138XYZ	HENRY	GLASCOCK	06/28/2015	50.00
9.00.00 AM	1004900000839824	F0576Z	ERIC	MEADOWS	06/12/2015	50.00
9.00.00 AM	1004900000840061	F0576Z	ERIC	MEADOWS	06/12/2015	50.00
9.00.00 AM	1004900000841366	F0576Z	ERIC	MEADOWS	06/12/2015	50.00
9.00.00 AM	1004900000835541	1050AD1	NATALYA V	RIERSON	06/10/2015	50.00
9.00.00 AM	1004900000851852	F9127V	BARBARA T	STAGMAIER	06/25/2015	50.00
9.00.00 AM	1004900000805908	M6586H	JOSEPH A	TRIPP	05/15/2015	50.00
5.00.00 PM	1004900000797014	459CLX	EDWARD J	ZARZOUR	05/29/2015	50.00

174 Matching Cases

Reports

Report Type:

Period: -

Program:

LOCATION ID:

STATUS:

REJECT CODE:

LIMIT:

CAPTURED	VIOLATION	LOCATION	APPLICABLE	STEP	REJECT REASON
07/06/2015 7.04.13 PM	HH14362238539023	CALLE VIVES ESO TORRES	Javier Fernández Morales (jafe)	DONE	-
07/06/2015 4.01.54 PM	HH14362129140489	-	Derick Velazquez (deve)	REJECT_CITATION	-
07/06/2015 3.48.10 PM	HH14362120904952	CALLE TORRES INTERSECCION CALLE LUNA	Francisco De Jesus Echevarria (fecheva)	PAY	-
07/06/2015 3.28.05 PM	HH14362108852533	PR 163 FNT PARQUE SAN JOSE	Emmanuel Reyes Torres (emre)	DONE	-
07/06/2015 3.16.51 PM	HH14362102112635	CALLE SALUD FRENTE COLEGIO SANTISIMA TRINIDAD	Luis O. Gutierrez Martínez (lugu)	PAY	-
07/06/2015 3.05.39 PM	HH14362095391187	CALLE MARINA FRENTE AL CONDOMINIO PONCIANA	Francisco De Jesus Echevarria (fecheva)	PAY	-
07/06/2015 2.52.22 PM	HH14362087420731	CALLE MARINA FRENTE DARLINGYON	Luis O. Gutierrez Martínez (lugu)	PAY	-
07/06/2015 2.07.29 PM	HH14362060495445	-	Derick Velazquez (deve)	REJECT_CITATION	-
07/06/2015 12.39.42 PM	HH14362007826069	CARR 163 FRENTE RES 1862	Roberto Lopez Machuca (rolo)	PAY	-
07/06/2015 12.28.19 PM	HH14362000994259	CALLE SALUD FRENTE AL COLEGIO SANTISIMA TRINIDAD	Carlos Camacho Torre (ctorre)	PAY	-
07/06/2015 10.01.58 AM	HH14361913183335	CALLE VIVES	Carlos Camacho Torre (ctorre)	PAY	-
07/06/2015 9.57.37 AM	HH14361910575561	CALLE VIVES FRENTE KINGS CREAM	Pedro Vega Garcia (pgarcia)	PAY	-
07/06/2015 9.57.37 AM	HH14361910578549	CALLE VIVES FRENTE KINGS CREAM	Pedro Vega Garcia (pgarcia)	PAY	-

11/07/15


SAVE AS CSV

EXHIBIT 4

Back Office

Web address and Login

Login



Violation Processing / 2.9.27

Username:

Password:

LOGIN

Main Menu


 **Main Menu**
Alexis Colazo (sisc)
sa_supervisor @ 1007

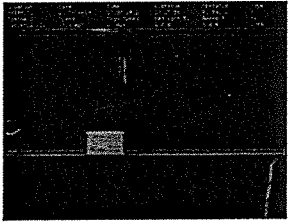
- Image Processing
- Information Lookup
- Approve Violation
- Print Tickets
- Performs Violation
- Update Citation
- Schedule Hearing
- Wait For Verdict
- Show Completed
- Show Rejected
- Print Collection

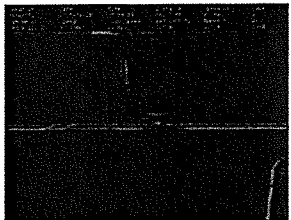
Logout
Violation Processing / A2.5.7
01/21/2014 10:59:04 AM

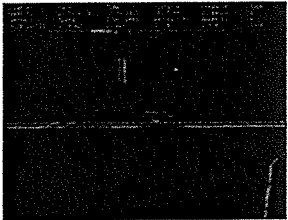
Infrared

Location: PRYAF501 Location Name: Yauco Address: Carr. 127 OE Sign-Speed: 25
 Violation Time: 06/19/2015 5:38:26 PM Speed: 37.3 Violation Type: 5







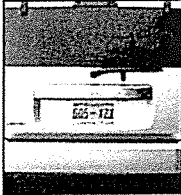



SHOW VIDEO [1]
SHOW IMAGE [1]
SHOW IMAGE [2]


Capture Information


Capture Information

Location: TNCHF505 Location Name: Germantown Rd @ Glendon SB Address: 203 Germantown Rd. SB Sign-Speed: 30
 Violation Time: 09/29/2014 8:05:22 AM Speed: 45.6 Violation Type: 5









SHOW VIDEO [1]
SHOW IMAGE [1]
SHOW IMAGE [2]

Look Up Violations

SIS/TCR Pay/Trace Violation

1007000000000795

SIS/TCR Pay/Trace Violation Rosemary Phelps (rphelps) sa_supervisor

SEARCH / FILTER Citation-number, Number-Plate, Violation-number, Lastname,Firstname, PGM:program-number, STATE:process-state or Object-id

Violation Time Citation Number Plate Number Last Name First Name Due Date Balance

RODRIGUEZ*

SIS/TCR Pay/Trace Violation Rosemary Phelps (rphelps) sa_supervisor

SEARCH / FILTER Citation-number, Number-Plate, Violation-number, Lastname,Firstname, PGM:program-number, STATE:process-state or Object-id

Violation Time	Citation Number	Plate Number	Last Name	First Name	Due Date	Balance
			RODRIGUEZ*			
11/22/2013 1:38:51 PM	1005000000000267	HCW491	RODRIGUEZ	DAMARIE	12/28/2013	\$110.00
03/25/2014 5:30:49 PM	1004000000219729	B8202N	RODRIGUEZ	KELSEY N	04/30/2014	\$0.00
03/01/2014 3:06:55 PM	1003000000010343	649HFL	RODRIGUEZ	FELICITA	05/26/2014	\$158.00
04/16/2013 4:09:15 PM	88881003000059571	391WPS	RODRIGUEZ	ELIZABETH	03/31/2014	\$262.00
12/18/2012 7:56:16 AM	1004000000003040	850YBZ	RODRIGUEZ	FRANCISCO	02/28/2013	\$50.00
09/05/2013 5:29:49 PM	8888100300000955	BMPD03	RODRIGUEZ	RADAMES	11/16/2013	\$158.00
04/08/2013 12:53:02 PM	1004000000046742	848YBM	RODRIGUEZ	JEWELL	06/20/2013	\$50.00
02/15/2013 10:06:53 AM	8888100300008537	124KMY	RODRIGUEZ	MARIA	03/31/2014	\$262.00
02/21/2014 8:47:48 AM	8888100300008735	179H1H	RODRIGUEZ	MELODY	04/27/2014	\$0.00
07/16/2012 10:03:07 PM	8888100300014782	AUYP45	RODRIGUEZ	ALEXANDER	03/31/2014	\$262.00
01/18/2014 9:39:57 AM	8888100300020755	K221A	RODRIGUEZ	JESSICA	05/04/2014	\$262.00
12/02/2012 11:08:34 PM	8888100300023445	816X1W	RODRIGUEZ	LESUE	03/31/2014	\$262.00

Journal Function

SIS/TCR Pay/Trace Violation

Journal

Offender Inform: VIDEO.1 08/30/2014 3:44:49 PM AVI
 IMAGE.1 JPG
 IMAGE.2 JPG

Owner Inform: Greg Weber (greber) 09/03/2014 11:08:40 AM
 Image Processing APPROVE

Officer Steve Wentel (swentel) 09/08/2014 9:30:23 AM
 Information Lookup APPROVE

Officer Steve Wentel (swentel) 09/08/2014 9:39:01 AM
 Approve Violation APPROVE

Speeding 09/08/2014 9:39:09 AM
 1st Notice 09/08/2014 9:44:45 AM PDF

Hatasha Chalkiewicz (hach) 09/09/2014 9:13:47 AM
 Print Ticket

Rosemary Phelps (rphelps) 09/23/2014 11:44:18 AM
 CC PAYMENT DECLINED PDF
 LETTER SENT TO CITIZEN DOCX

SAVE Cancel Print Ticket Choose File No Files

Scheduling Hearing

SIS/TCR Schedule Hearing

rodriguez,*

Schedule Hearing

Hearing Time: mm/dd/yyyy, --:--

Hearing Plea: September 2015

Citation Informa

Sun	Mon	Tue	Wed	Thu	Fri	Sat
30	31	1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	1	2	3

Citation Number: _____

Citation Pin: _____

Offence Code: _____

Wait for Verdict

Wait For Verdict

Secondary Photo (right)
 © September 30, 2015
 WAIT FOR VERDICT: HOLDING

Hearing

Hearing Time:	
Hearing Pla:	03-13-2015

Citation Information

Citation Number:	1007500000089514
Citation Pin:	1225
Offense Code:	S-11
Offense Description:	Speeding 11 Over
Fine Amount:	\$105.00
Approved By:	Christina Feliciano Martinez
Approved:	02/12/2015 12:22:05 AM

Vehicle Identification

Plate Number:	HKZ144
Plate State:	PR - Puerto Rico
Class:	
Color:	BLANCO
Make:	TOYOTA
Model:	COROLLA
Model Year:	2014
Status:	
VIN:	5YFBURHEXEP091357

Offender Information

First Name:	JOSE XAVIER
Last Name:	PEREZ LUGO
Address:	RES SANTA CATALINA APT 154
Address 2:	32
City:	YAUICO
ZIP:	00953-4232
State:	PR - Puerto Rico
Gender:	M - Male
Date of Birth:	
Driver License:	4312124

Owner Information

First Name:	JOSE XAVIER
Last Name:	PEREZ LUGO
Address:	RES SANTA CATALINA APT 154
Address 2:	32
City:	YAUICO
ZIP:	00953-4232
State:	PR - Puerto Rico
Gender:	M - Male
Date of Birth:	
Driver License:	4312124

Reject

Reject:

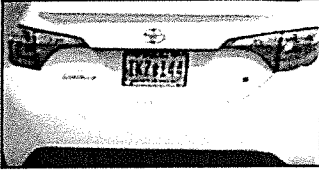

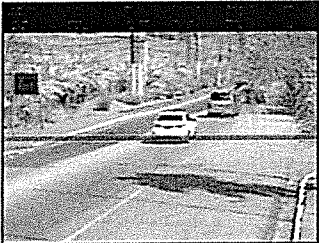

JOURNAL

Payment Information

Date	Description	Amount	Reference
02/11/2015	Speeding 11 Over	105.00	
03/13/2015 / 30	Due Date / Term / Total Amount	105.00	

Capture Information

Location: PRYAF01 Location Name: Yauco Address: Carr. 127 OVE Sign-Speed: 25
 Violation Time: 02/03/2015 2:04:30 PM Speed: 36.4 Violation Type: 3

Accepting Payments and Over payments

Pay/Trace Violation

Citation Identification

Citation Number: 1004000000046742
 Citation Pin: 4767
 Offence Code: S

Vehicle Identification

Plate Number: 848YBM
 Plate State: TN - Tennessee
 Class:
 Color:
 Make: CHEVROLET

Payment Information

Date	Description	Amount	Reference
04/10/2013	S - Speeding	50.00	
08/20/2014 / 30	Due Date / Terms Total Amount	50.00	

Payment Deadline	Description	Amount	Reference
05/21/2015	< Select Operation >		

SPEEDPAY

Payment Information

Date	Description	Amount	Reference
08/28/2014	Speeding	50.00	
09/27/2014 / 30	Due Date / Terms Total Amount	50.00	

Payment Deadline	Description	Amount	Reference
10/02/2014	Partial Check Payment	52.50	6226

SPEEDPAY

Payment Information

Date	Description	Amount	Reference
08/28/2014	Speeding	50.00	
09/09/2014	Partial Check Payment	- 52.50	6226
09/27/2014 / 30	Due Date / Terms Total Amount	-2.50	

Payment Deadline	Description	Amount	Reference
10/02/2014	< Select Operation >		

Payment Information

Date	Description	Amount	Reference
08/28/2014	Speeding	50.00	
09/09/2014	Partial Check Payment	- 52.50	6226
09/09/2014	Over-Payment	2.50	6226
09/27/2014 / 30	Due Date / Terms Total Amount	0.00	

Payment Deadline	Description	Amount	Reference
10/02/2014	< Select Operation >		

Payment Deadline	Description
03/25/2288	< Select Operation >

SPEEDPAY



[Main Menu](#) | [Log Off](#)

Main Menu

Welcome to Automated Enforcement Division Main Menu, powered by Western Union Speedpay. Here you can easily navigate through the available options.

Make a Payment

Make a one-time payment for your Violation.

- ACH:** Use your checking account, savings account or money market account.
- Credit Card:** Use your Visa, MasterCard or Discover card.

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 Terms and Conditions | Privacy Policy

ATTACHMENTS

Attachment 1 – References

Attachment 2 – List of Subcontractors

Attachment 3 – Business Information

Attachment 4 – Certificate of Consultant

Attachment 5 – Additions, Deletions and/or Exceptions

ATTACHMENT 1

Reference

EXHIBIT A REFERENCES	
Respondents shall provide a minimum of three (3) Customer References with two (2) or more years experience with the Respondent. Local and similar size contract references are preferred.	
REFERENCE #1	
NAME OF FIRM	Washington, D.C.
ADDRESS	Homeland Security B, 3165 V St. N.E.
CITY, STATE, ZIP CODE	Washington, D.C. 20018
TELEPHONE #	(202) 369.2299
CONTACT	Lamont Hilton
PROJECT NAME	
COMPLETION DATE	ongoing
APPROX. COST	36 MUSD
REFERENCE #2	
NAME OF FIRM	City of Chattanooga
ADDRESS	600 Market Street
CITY, STATE, ZIP CODE	Chattanooga, TN 37402
TELEPHONE #	(423) 757.5141
CONTACT	Ron Swafford
PROJECT NAME	
COMPLETION DATE	ongoing
APPROX. COST	3 MUSD
REFERENCE #3	
NAME OF FIRM	City of Brooksville
ADDRESS	87 Veterans Ave
CITY, STATE, ZIP CODE	Brooksville, FL 34601
TELEPHONE #	(352) 540.3800
CONTACT	Capt. Richard Hankins
PROJECT NAME	
COMPLETION DATE	ongoing
APPROX. COST	3 MUSD

ATTACHMENT 2

List of Subcontractors

EXHIBIT B
LIST OF SUBCONTRACTORS

NAME UNDER WHICH SUBCONTRACT IS LICENSED	LICENSE NUMBER	ADDRESS AND PHONE NUMBER OF OFFICE, MILL OR SHOP	SPECIFIC DESCRIPTION SUBCONTRACT
None			

(ATTACH ADDITIONAL SHEETS IF REQUIRED)

ATTACHMENT 3

Business Information

EXHIBIT C
RESPONDENT'S BUSINESS INFORMATION

All Respondents shall submit the information as requested below.

1. Length of time your firm has been in business: Formed in 2010
2. Length of time at current location: Since 2012
3. List types and business license number(s): Sensys America, Inc. is a Delaware Corporation. (Corporate I.D. No. 4774421)
4. Names and titles of all officers and key management employees of the firm:
Carlos E. Lofstedt, President & CEO
Mr. Lofstedt also serves as secretary, treasurer, and sole director
5. Is your firm a sole proprietorship doing business under a different name? YES or NO
6. If yes, please indicate sole proprietorship name and the name you are doing business under:
N/A
7. Please provide full and detailed information regarding the legal structure of your company
Sensys America, Inc. is a Delaware corporation which is private, and has one shareholder. If selected, Sensys America, Inc. will qualify to transact business in the State of California.
8. Please indicate your Federal Tax Number: 27-1617897
9. Is your firm incorporated? YES or NO
10. Name and remittance address that will appear on invoices: Sensys America, Inc.
8018 Sunport Drive, Suite 203, Orlando, FL 32809
11. Physical Address: Same

ATTACHMENT 4

Certificate of Consultant

CERTIFICATE OF CONSULTANT

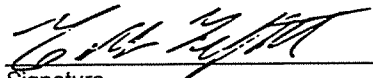
I HEREBY CERTIFY that I am the President & CEO, and a duly authorized representative of the firm of Sensys America, Inc., whose address is 8018 Sunport Drive, Suite 203, Orlando, FL 32809, and that neither I nor the above firm I here represent has:

- a) Employed or retained for a commission, percentage, brokerage, contingent fee, or other consideration, any firm or person (other than a bona fide employee working solely for me or the above consultant) to solicit to secure this Agreement.
- b) Agreed, as an express or implied condition for obtaining this contract, to employ or retain the services of any firm or person in connection with carrying out the Agreement; or
- c) Paid, or agreed to pay, to any firm, organization or person (other than a bona fide employee working solely for me or the above consultant) any fee, contribution, donation, or consideration of any kind for, or in connection with, procuring or carrying out the Agreement;

Except as here expressly stated (if any);

I acknowledge that this certificate is subject to applicable State and Federal laws, both criminal and civil.

12/28/2015
Date



Signature

ATTACHMENT 5

Additions, Deletions and/or Exceptions

