From:

Ryczek

Sent:

Friday, September 07, 2012 11:55 AM

Subject:

RE: ALPR questions

Did the Chicago Police Department receive federal funding for its ALPR systems? If so, can you tell me how much and from what agency?

For question one I know that I bought the last two systems with UASI 2009 (\$36,583.00) monies from Motorola.

I talked with Larry and he thinks the rest were bought with asset forfeiture monies

2) 2- What is policies govern the use of the system? Do officers need probable cause – or some other legal standard – to search the database?

Well as we discussed their is a general order on this and a training manual that sets out the policy. We do not state when a officer can use the system or where we only stop and further investigate if a hit is generated. The hit can be a stolen vehicle, investigative alert on the license plate (Federal State and local), sometimes amber alerts etc.

3) 3- How long is data stored in the ALPR system?

As you know the data is stored in a fixed amount of data storage (40 gig). So I liken it to a bucket of water. When we had no hits the bucket was filled with water (Plate reads). Every time we get a hit we store it forever within the same bucket so think of it as putting a small pebble into the bucket. That pebble displaces a small amount of water so it decreases the amount of stored reads we can keep. Their is never a fixed amount of hits vs reads. The amount of reads is always decreasing until one day when the pebbles fill the bucket and we will not longer be able to store any reads.

4) 4- Finally, I have been interviewing a private company in Chicago, MVTRAC, that has its own ALPR system. Does the Chicago PD have any concerns about private companies collecting ALPR data in its jurisdiction?

Interesting question. What are they doing with this data? I think that may be an ALCU issue.

Captain Martin E. Ryczek Chicago Police Department

From: Lewin, Jonathan H.

Sent: Friday, September 07, 2012 11:14 AM

To: Ryczek, Martin E. **Cc:** Martinez, Maria P. **Subject:** ALPR questions

Marty- need answers to below today, have Dave Hohf help you if needed on the tech questions, if any questions on the funding check w/ Michele James or Larry Sachs-- but I don't think federal funds were used-- please confirm receipt of this email-- most of the answers are from recent FOIAs:

1) 1- Did the Chicago Police Department receive federal funding for its ALPR systems? If so, can you tell me how much and from what agency?

- 2) 2- What is policies govern the use of the system? Do officers need probable cause or some other legal standard to search the database?
- 3) 3-How long is data stored in the ALPR system?
- 4) 4- Finally, I have been interviewing a private company in Chicago, MVTRAC, that has its own ALPR system. Does the Chicago PD have any concerns about private companies collecting ALPR data in its jurisdiction?

Jonathan H. Lewin Managing Deputy Director Public Safety Information Technology City of Chicago Office of Emergency Management and Communications 1411 W Madison St Chicago, IL 60607

Voice: 312-746-9205 Facsimile: 312-745-6990

24 Hr Help Desk: 312-744-DATA

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From:

Lewin

Sent:

Friday, September 07, 2012 11:40 AM

Subject:

Re: Outstanding encumbrances in 2009 UASI

Thanks

From: Sachs, Larry E.

Sent: Friday, September 07, 2012 11:34 AM

To: Lewin, Jonathan H.

Subject: RE: Outstanding encumbrances in 2009 UASI

09 UASI.

Larry E. Sachs, Director of Grants Management Research and Development Division Chicago Police Department 3510 S. Michigan Ave. Chicago, II 60653

(312) 745-6071 (ext. 8-4249)

(312) 907-0991 (blackberry)

(312) 745-6932 (fax)

larry.sachs@chicagopolice.org

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Mitakuye Oyasin (we are all related)

From: Lewin, Jonathan H.

Sent: Friday, September 07, 2012 11:30 AM

To: Sachs, Larry E.; Ryczek, Martin E.

Subject: RE: Outstanding encumbrances in 2009 UASI

Thanks- was this homeland security/ UASI?

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From: Sachs, Larry E.

Sent: Friday, September 07, 2012 11:29 AM

To: Lewin, Jonathan H.

Subject: FW: Outstanding encumbrances in 2009 UASI

09 UASI. I explored further through Ryczek, and learned that one of two readers purchased with grant funding is installed in the 10th District, and the other is at 51st Street waiting to be installed. I heard from you at the same time that all the rest were purchased with asset forfeiture funds.

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Mitakuye Oyasin (we are all related)

From: Sachs, Larry E.

Sent: Monday, August 13, 2012 11:36 AM

To: Hodges, Daniel J.

Cc: Ryczek, Martin E.; Hanna, Gloria J.

Subject: FW: Outstanding encumbrances in 2009 UASI

Importance: High

Dan, just tried calling you about this

I understand that we paid release #314 but not #306 for \$36,583. I think that Marty confirmed that we did make this purchase (see attached) but we don't think we've paid yet — and time is running out (see Gloria's email below) to do so. Will you please take a look at this and let us know that it's been handled, or if there is an issue we need to know about? Thanks.

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From: Hanna, Gloria J.

Sent: Thursday, July 05, 2012 2:40 PM

To: Ryczek, Martin E.

Cc: Sachs, Larry E.; Brown, Joel W.; Shear, Marvin J. **Subject:** Outstanding encumbrances in 2009 UASI

Hi Captain, there are two releases for Motorola under PO 8873 totaling \$185,545.00 that are outstanding. The releases are 306 (\$36,583.00) and 314 (\$148,962.00). Can you please research these? If payments need to be made, can you please process the invoices? These funds expire 24 July and all payments must be made by 24 August or we will lose the funds. Please let me know if you have any questions. Thank you.

Sgt Gloria Hanna

Grants Section
Research and Development Division
Bureau of Organizational Development
Chicago Police Department
312-745-6064
x84286

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Sachs

Sent:

Friday, September 07, 2012 11:34 AM

Subject:

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Importance: High

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To: Ryczek, Martin E.

Cc: Sachs, Larry E.; Brown, Joel W.; Shear, Marvin J. **Subject:** Outstanding encumbrances in 2009 UASI

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From:

Sachs

Sent:

Friday, September 07, 2012 11:29 AM

Subject:

FW: Outstanding encumbrances in 2009 UASI

Attachments:

Re: ALPR technology (8.37 KB)

Importance:

High

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From: jonathan.lewin@chicagopolice.org
Sent: Friday, May 20, 2011 2:11 PM

Subject: RE: oracle

We requested a \$2m limit to be safe-- partially to allow for some anticipated additional NIJ grant funds for our Predictive Policing project and potentially some police Asset Forfeiture-funded initiatives depending on what Superintendent McCarthy's vision is (I meet with him Tue), but if we don't get those funds it'll be closer to \$1m...

Jonathan H. Lewin
Managing Deputy Director
Public Safety Information Technology
City of Chicago
Office of Emergency Management and Communications
1411 W Madison St
Chicago, IL 60607

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From: Rhee, Jamie [jamie.rhee@cityofchicago.org]

Sent: Friday, May 20, 2011 2:09 PM

To: Lewin, Jonathan H. **Subject:** RE: oracle

Is it 1 or 2 million. I only see grant funding for a million but the sole source was for 2 correct

----Original Message----

From: Lewin, Jonathan H. [mailto:Jonathan.Lewin@chicagopolice.org]

Sent: Friday, May 20, 2011 12:41 PM

To: Rhee, Jamie Subject: RE: oracle

Hey just wondering if John was open to the concept?

Jonathan H. Lewin Managing Deputy Director Public Safety Information Technology City of Chicago Office of Emergency Management and Communications 1411 W Madison St Chicago, IL 60607

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From: Rhee, Jamie [jamie.rhee@cityofchicago.org]

Sent: Thursday, May 19, 2011 10:46 AM

To: Lewin, Jonathan H. **Subject:** RE: oracle

Do you have the latest presentation and copies of the support letters

----Original Message----

From: Lewin, Jonathan H. [mailto:Jonathan.Lewin@chicagopolice.org]

Sent: Thursday, May 19, 2011 10:41 AM

To: Rhee, Jamie **Subject:** RE: oracle

Thanks, let me know if he wants to discuss-- I'm happy to meet. Main thing I'm worried about is the \$500k in IDOT/CDOT grant funds that expire at end of Sept.

Jonathan

Jonathan H. Lewin
Managing Deputy Director
Public Safety Information Technology
City of Chicago
Office of Emergency Management and Communications
1411 W Madison St
Chicago, IL 60607

Voice: 312-746-9205 Facsimile: 312-745-6990

24 Hr Help Desk: 312-744-DATA

www.ChicagoPolice.org

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From: Rhee, Jamie [jamie.rhee@cityofchicago.org]

Sent: Thursday, May 19, 2011 10:37 AM

To: Lewin, Jonathan H. **Subject:** RE: oracle

I am meeting with him this afternoon and will mention it to him

----Original Message----

From: Lewin, Jonathan H. [mailto:Jonathan.Lewin@chicagopolice.org]

Sent: Thursday, May 19, 2011 10:34 AM

To: Rhee, Jamie **Subject:** RE: oracle

10-4 how do we best approach him?

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From: Rhee, Jamie [jamie.rhee@cityofchicago.org]

Sent: Thursday, May 19, 2011 10:31 AM

To: Lewin, Jonathan H. **Subject:** RE: oracle

Ha ha I mean John Tolva the new technology guy

----Original Message-----

From: Lewin, Jonathan H. [mailto:Jonathan.Lewin@chicagopolice.org]

Sent: Thursday, May 19, 2011 9:26 AM

To: Rhee, Jamie **Subject:** RE: oracle

Isn't that you? :-)

Jonathan H. Lewin
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From: Rhee, Jamie [jamie.rhee@cityofchicago.org]

Sent: Thursday, May 19, 2011 9:24 AM

To: Lewin, Jonathan H. **Subject:** RE: oracle

I think this needs to be run by the new administration.

----Original Message----

From: Lewin, Jonathan H. [mailto:Jonathan.Lewin@chicagopolice.org]

Sent: Thursday, May 19, 2011 7:09 AM

To: Rhee, Jamie **Subject:** RE: oracle

Jamie- any chance this will be approved soon? I know CDOT sent a letter of support as well. We have several projects waiting.

Thanks! Jonathan

Jonathan H. Lewin Managing Deputy Director Public Safety Information Technology City of Chicago Office of Emergency Management and Communications 1411 W Madison St Chicago, IL 60607

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From: Rhee, Jamie [jamie.rhee@cityofchicago.org]

Sent: Friday, October 08, 2010 2:53 PM **To:** Harney, Pat; Lewin, Jonathan H.

Subject: RE: oracle

yep

----Original Message-----From: Harney, Pat

Sent: Friday, October 08, 2010 2:41 PM **To:** Rhee, Jamie; 'Lewin, Jonathan H.'

Subject: oracle

Can we get together after the cabinet meeting on Thursday to discuss the Oracle contract? About three here at City Hall? We can meet in my office

Pat

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From:

James

Sent:

Wednesday, October 16, 2013 1:39 PM

Subject:

FW: City of Chicago_\$148,619.41_Recon refund issue

Hello Everyone,

Below are a trail of emails regarding an inquiry from Oracle.

Oracle is stating that in August 2011, they received two payments from the City that totaled \$148,619.41 for two separate invoices. Upon receipt of the checks, Oracle believed the payments were duplicates and thus returned the funds to the City around April 2012.

Now Oracle believes the payments were not duplicates and are requesting to be refunded the funds they previously refunded to the City.

Since Oracle's inquiry, CPD Finance is able to confirm that "yes" the funds were received by Oracle and that \$7,515.06 was deposited back into Corporate and \$141,104.35 was deposited back into Federal Asset Forfeiture funds.

The next step we are exploring is to verify whether the City made duplicate payments to Oracle for those two payments/invoices. If the City did not duplicate payment, then the funds will have to be returned to Oracle. If the City did duplicate payment, then we need to apprise Oracle our findings for them to do further research.

We will keep everyone informed.

Thanks.

Michele James

From: James, Michele

Sent: Wednesday, October 16, 2013 12:48 PM **To:** Bullock, Esther M.; Krishnan Chankarth

Subject: RE: City of Chicago_\$148,619.41_Recon refund issue

Hello Krishnan

As Ms. Bullock stated below, CPD Finance is in receipt of your inquiry.

Before we can authorize a refund in the amount of \$148,619.41, we need to research your inquiry. Since the records go back to FY2011, we have to look through our archive records.

Please direct all of your inquiries to my attention. I will keep you posted of any updates.

Thank you.

Michele James
Assistant Director
Chicago Police Department
Finance Division
3510 S. Michigan Ave., Unit 122
Chicago, IL 60653
312-745-5650
Michele.James@chicagopolice.org

From: Bullock, Esther M.

Sent: Wednesday, October 16, 2013 11:36 AM

To: Krishnan Chankarth Cc: James, Michele

Subject: RE: City of Chicago_\$148,619.41_Recon refund issue

Hello Krishnan,

Your request is in process. Please direct all future correspondences concerning this request to Michele James Assistant

Director of CPD Finance.

Thank You

From: Krishnan Chankarth [krishnan.chankarth@oracle.com]

Sent: Friday, October 04, 2013 4:21 PM To: INVOICES; Bullock, Esther M.

Subject: RE: City of Chicago_\$148,619.41_Recon refund issue

Hi Esther,

Please confirm if the receipt has been created and forwarded to AP. Appreciate your help in having this issue closed at earliest by 9th Oct 2013.

Regards

Please send all Canada remittances to cash-appsamericas ww@oracle.com

ORACLE'

Krishnan chankarth | Team Leader

Phone: +918041088370 | Fax: +9058904031 | Mobile: +91809663581009

Oracle Cash Application

ORACLE India | Commerce@Mantri, Bannerghatta Road, N.S. Palya Village | 560 076 Bangalore



Oracle is committed to developing practices and products that help protect the environment



Please don't print this email unless you really need to...

From: INVOICES [mailto:INVOICES@cityofchicago.org]

Sent: Saturday, September 28, 2013 12:31 AM

To: Krishnan Chankarth

Cc: esther.bullock@chicagopolice.org

Subject: FW: City of Chicago_\$148,619.41_Recon refund issue

Importance: High

When you have time can you please look into and see if this is one of your vendors that you would create a receipt for? Look like they where paid and they refunded that payment and now they need to be repaid.

Corina Rodriguez-Horan Finance Department Cash Management (312) 744-3233

We thought that the payment was a duplicate as same invoices were referred in both the checks and later we got to know that you had paid these invoices in installment.

But instead of applying the payment to the invoices refund was processed in error for a total of \$148619.41 thru check #1802567 on 19-APR-2012.

When we did reconciliation on your account we found that the payment which was received initially was applied to invoice#6345075 for \$148619.41 and also a refund had been processed for the same.

Hence we request you to please look into this issue and re send us the refund which was wrongly processed thru check #1802567.

Appreciate your immediate response. Request you to please notify me ASAP once u have made the payment to us.

Check copies and refund check have been attached below for reference.

Please send us the payment to the below address thru EFT/Wire transfer –

Bank-Wells Fargo Bank, San Francisco, CA ABA#-121000248 Beneficiary Name – Oracle America Inc Beneficiary Account # -4522-020841 ACH Type-CTX Tax Payer ID – 94-28055249 DUNS#-013044532

From:

Lewin

Sent:

Friday, August 30, 2013 11:14 AM

Subject:

Re: Afu computers

Be safe!

Sent from my iPhone

On Aug 30, 2013, at 9:08 AM, "Martinez, Maria P." < Maria.Martinez@chicagopolice.org> wrote:

Maybe meant assume fetal position lol

Sent from my iPhone

On Aug 30, 2013, at 11:07 AM, "Lewin, Jonathan H." < <u>Jonathan.Lewin@chicagopolice.org</u>> wrote:

No idea... Sign up for retread training? Lol

Sent from my iPhone

On Aug 30, 2013, at 8:59 AM, "Martinez, Maria P." < Maria.Martinez@chicagopolice.org> wrote:

I need to be retrained for this warrant they told me to assume the fatal funnel position, what the heck is that?

Sent from my iPhone

On Aug 30, 2013, at 10:09 AM, "Lewin, Jonathan H." < <u>Jonathan.Lewin@chicagopolice.org</u>> wrote:

John do we have an approx start date for domain at Homan? Are we waiting for a Project Mgr due to staff being deployed out to SP?

Sent from my iPhone

On Aug 30, 2013, at 8:06 AM, "Martinez, Maria P." < Maria.Martinez@chicagopolice.org> wrote:

Yes

Sent from my iPhone

On Aug 30, 2013, at 10:05 AM, "Lewin, Jonathan H."

< <u>Jonathan.Lewin@chicagopolice.org</u>

> wrote:

I'll email Marv so he can tell her, once we get an approx date and find out who will install them and if they need network

Sent from my iPhone

On Aug 30, 2013, at 8:03 AM, "Willner, John E."

<John.Willner@chica gopolice.org> wrote:

Sounds good to me....s hould I call her and tell her that

John E.
Willne
r
John.w
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@chic
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ce.org

Lt.

"Marti nez, Maria P." < Maria .Martin ez@ch icagop olice.o rg> wrote:

Purcha sed with G rant money they re ceived their shredd er about three weeks ago.. Should be planne d with domain project once we get to homan square.

Sent from my iPhone

On Aug 30, 2013, at 9:58 AM, "Lewin

Jonath an H."

<Jonat han.Le win@c hicago police.
org>
wrote:

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