

Andrew Pilloud
2415 2ND AVE APT 343
SEATTLE WA 98121
andrew@pilloud.us

March 28, 2013

John Diaz
Chief of Police
Seattle Police Department
PO Box 34986
Seattle, WA 98124-4986

RE: Public Disclosure Request # P2013-444

Dear Chief Diaz:

This letter serves as a formal appeal of your department's response to my public records request made February 10, 2013. (I've made several informal appeals covering a subset of this request already.) I believe the following documents should have been released by the department in response to the original request: maps of the network as installed, changes to the purchase order contract, installation instructions, and device configurations.

1. Maps of the network as installed

At the time the request was made, the majority of the mesh network equipment was already installed. It would be impossible to deploy such a large and complex system without providing detailed maps to the installation crews. In addition, a scaled down map with much more detail than any of the maps that were released was passed out at the Alki Beach Bathhouse on March 12th. The source material for this map must exist as well as the detailed maps for installation.

2. Changes to the purchase order contract

At both the Alki Beach Bathhouse meeting held March 12th and the Belltown meetings held March 19th Assistant Chief Paul McDonagh stated that the contract was changed from Panasonic cameras to Canon cameras. On page 3 of the returned 1a.Comprehensive Contract.pdf, it is noted that "If such changes are approved, changes are conducted as a written order issued by the City Purchasing Buyer in writing to the Contractor." Changes must be done in writing, and are part of the contract. These changes should have been returned with the rest of the contract documents.

3. Installation instructions

This network was to be installed by Seattle Department of Transportation crews. These crews would have required written instructions including, the location each piece of equipment was to be installed at, at what height off the ground the equipment was to be installed, and how the antennas were to be aimed. Without this information being provided, SDOT would not have been able to install the network.

4. Device configurations

As seen on page 54 of the returned 1a.Comprehensive Contract.pdf: "The Project must be completed by 12/15/2012 due to expiration of grant funding." And from pages 81-82 of the

same document:

“The Vendor shall provide with the proposal a list of documentation to be delivered to the City.

...

2. Complete listing of equipment installed by location including:
 - a. Make, Model and Serial Number,
 - b. IP Address
 - c. MAC Address
 - d. All other configuration settings”

The Seattle Police Department must have these documents. No mention of device configuration is made in the response. If no such documents exist, that should also be noted.

Given the long period of time taken to respond to this request, I would have expected the department to have spent more than a token effort attempting to locate the records.

Sincerely,

Andrew Pilloud

Response may be made by email (andrew@pilloud.us) or regular mail.