GANIZED CRIME DIVISION Technical Services Group

TO:

Ernest T. Brown

Chief

Organized Crime Division

ATTN:

Brian Daly Lieutenant

Organized Crime Division

FROM:

James R. Washburn

Sergeant

Organized Crime Division

SUBJECT:

1505 Fund Purchase Request

Attached to this report is a quote from Pro-Tech Inc. of Berea OH. This quote is for ( These items have been requested by Sgt. Brad Williams of the Narcotic Sections Postal Interdiction team and are used for as they are narcotics traffickers. These items are normally funded by Chicago HIDTA, however; this years budget cuts have eliminated funds for equipment. The total cost of these (5) items is \$7,015.00, which does not include shipping and handling. It should be noted that sole source vendor and is being utilized for this purchase as these items are not available via a City approved vendor.

Since this equipment would be utilized during investigations, it is requested that this be considered a one time purchase from the 1505 fund.

James R. Washburn

Sekgeant

Organized Crime Division

APPROVED:

Nieholas J. Roti

Deputy Chief

Organized Crime Division

Ernest T. Brown

Chief

Organized Crime Division

/ Jun 032 3 June 2010

29 Sept 2010

50CT'10 AM 9:19

BUREAU OF INVESTIGATIVE SERVICES ORGANIZED CRIME DIVISION ASSET FORFEITURE UNIT

TO:

Nicholas J. Roti

Chief

Organized Crime Division

ATTN: Maryet Hall

Commanding Officer Administration-OCD

FROM:

Lt. Melissa A. Staples #419

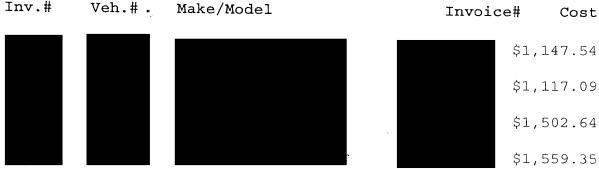
Commanding Officer
Asset Forfeiture Unit

SUBJECT:

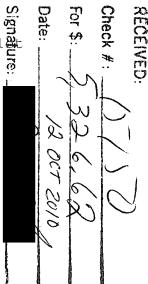
REPAIR INVOICES "WEBB CHEVY"

REFERENCE: FORFEITED 1505 VEHICLES, BEING PUT INTO SERVICE.

1. The undersigned is requesting that the attached repair invoices, from Webb Chevy, totaling \$5,326.62 be paid from 1505 Funds. These vehicles have recently been forfeited and repairs were required to put these vehicles into service as covert vehicles. Repairs have been completed and the vehicles have been transported to MMD for inspection to ensure that the repairs listed on the invoices have been completed satisfactorily.



\*\* Towing charges for these vehicles are listed under Sublat Job totaling: \$ 385.00



BUREAU of INVESTIGATIVE SERVICES ORGANIZED CRIME DIVISION ASSET FORFEITURE UNIT

24 September 2010

1 OCT '10 AM10:4

100H008

029p/10 #15062-

TO:

Nicholas J. Roti

Chief

Organized Crime Division

ATTN: Mayda Corral

Acting Commanding Officer

Administration-OCD

FROM:

Melissa A. Staples Commanding Officer Asset Forfeiture Unit

SUBJECT:

Enterprise Payment - Monthly Vehicle Lease

Sep/Oct 2010

REFERENCE: Approved Request #03-191-003, City Contract # T-26483,

Funding: 191-57-1005-9000-0157

1. The undersigned is requesting that the attached invoice, from Enterprise Fleet Services, Invoice # dated 03 September 2010 in the amount of \$125,941.02 be paid from 1505 funds. This invoice is for the base lease payments, insurance, and maintenance fees.

**Note:** The original invoice requested \$127,047.57, however a maintenance fee listed on line #72 was over billed \$0.50 in error, and a Credit of \$(1,106.05) is to be applied to this invoice.

2. The undersigned is requesting that the attacked of Credit Invoice, from Enterprise Fleet Services, Invoice #6 \$ Credit Invoice, from Enterprise Fleet Services, Invoice #6 \$ Credit Invoice Inv

#### FINANCE DIVISION

08 October 2010

TO:

Nicholas J.Roti

Chief

Organized Crime Division

ATTN:

Lt. Brian Daly Commanding Officer

FROM:

James T. Collins

Administrative Manager

Finance Division

SUBJECT:

10-191-022 - Beat 1111 Camera Project

The Finance Division is requesting a check in the amount of \$205,000.00 from the 1505 Account for the above referenced project. Attached is the documentation regarding this request.

If you have any questions or require additional information, please call me on PAX 0510.

James T. Collins Administrative Manager Finance Division

APPROVED:

Lt. Brian Daly Commanding Officer

Organized Crime Division

Nicholas J. Roti

Chief

TO:

Nicholas Roti

Chief

Organized Crime Division

Attention: Lt. Brian Daly

C/O Administration Organized Crime Division

FROM:

Robert Henderson #3333

Police Officer - Technical Advisor

Organized Crime Division, Administration

SUBJECT:

PAYMENT REQUEST - Sprint

#

Approval is requested to draw from the 1505 Funds, a check for the amount of \$38,822.20 and draw funding from in the amount of \$48.61 in payment of services from 27 July thru

26 August 2010. Total Amount of this bill is \$38,870.81. The cellular phones are issued to officers performing undercover drug law enforcement. The following pages show usage amounts from each unit within the Organized Crime Division and other agencies. Attached is the Invoice dated 30 August 2010 which is addressed to

The check is to be made payable to CHASE, who in turn will issue a cashier's check addressed to Sprint Communications: P.O. Box 4181; Carol Stream, Illinois 60197-4181. Attached, please find the statement for above payment.

Service	Business Name	Account Number	Unit	Amount	Total
Nextel		18	38	\$ 1,825.42	39
Nextel		18	38 - FBI	\$2,854.35	65
Nextel		18	38 - PTT	\$33,436.96	672
Nextel		18	38 tech lab	\$264.98	6
Nextel		18	39	\$86.90	2
Nextel		19	91	\$180.36	4
Nextel		19	93	\$44.11	1
Nextel		19	96	\$129.12	1 1 1
Nextel		54	<b>13</b>	\$48.61	1

Robert Henderson #3333

Police Officer - Technical Advisor

Organized Crime Division, Administration

Check #: 15

APPROVAL:

Lt. Brian Daly C/O Administration Organized Crime Division



TO:

Nicholas Roti

Chief

Organized Crime Division

Attention: Lt. Brian Daly

C/O Administration

Organized Crime Division

FROM:

Robert Henderson #3333

Police Officer - Technical Advisor

Organized Crime Division, Administration

**SUBJECT:** 

PAYMENT REQUEST - Sprint |

Account #

Approval is requested to draw from the 1505 Funds, a check for the amount of \$40,339.26 and draw funding from in the amount of \$52.30 in payment of Sprint services from 27 June thru 26 July 2010. Total Amount of this bill is \$40,391.56. The cellular phones are issued to officers performing undercover drug law enforcement. The following pages show usage amounts from each unit within the Organized Crime Division and other agencies. Attached is the Sprint Invoice dated 30 July 2010 which is addressed to

The check is to be made payable to CHASE, who in turn will issue a cashier's check addressed to Sprint Communications: P.O. Box 4181; Carol Stream, Illinois 60197-4181. Attached, please find the statement for above payment.

Service Business Name	Account Number Unit	Amount	Total
Nextel	188	\$1,793.29	39
Nextel	188 - FBI	\$2,848.53	65
Nextel	188 - PTT	\$34,990.27	672
Nextel	188 tech lab	\$264.98	6
Nextel	189	\$87.59	2
Nextel	191	\$181.21	4
Nextel	193	\$44.27	1
Nextel	196	\$129.12	3.
Nextel	543	\$52.30	1

Robert Henderson #3333

Robert Henderson #3333

Police Officer - Technical Advisor

Organized Crime Division, Administration

14973 1976 19430 SEPTEMBER 2010 14972 1037,557.03 = 1014

APPROVAL:

Lt. Brian Daly C/O Administration Organized Crime Division

Nicholas Roti Chief

(304021 1494/2380/1944/15 OCTOBER 2010 1251 10

TO:

Nicholas Roti

Chief

Organized Crime Division

Attention:

Lt. Brian Daly C/O Administration

Organized Crime Division

FROM:

Robert Henderson #3333

Technical Advisor Police Officer

Organized Crime Division, Administration

SUBJECT:

PAYMENT REQUEST - Verizon Wireless/

#

Approval is requested to draw from the 1505 funds in the total amount of \$21,521.02 for the payment of Verizon Wireless. This is for the dates of **04 June thru 03 July 2010.** These phones are Wireless Invoice dated **03 July 2010** which is addressed to

The check is to be made payable to CHASE, who in turn will issue a cashier's check addressed to Verizon Wireless: P.O. Box 25505, Lehigh Valley, Pa. 18002-5505. Attached, please find the statement for above payment.

Robert Henderson #3333

Technical Advisor Police Officer

Organized Crime Division, Administration

APPROVAL:

Lt. Brian Daly / C/O Administrative Organized Crime Division

Nicholas Roti Chief

14 OCTOBER 2010 14944-120,198,41 175410

TO:

Nicholas Roti

Chief

Organized Crime Division

Attention:

Lt. Brian Daly

C/O Administration

Organized Crime Division

FROM:

Robert Henderson #3333

Technical Advisor Police Officer

Organized Crime Division, Administration

SUBJECT:

PAYMENT REQUEST - Verizon Wireless/

Approval is requested to draw from the 1505 funds in the total amount of \$21,538.00 for the payment of Verizon Wireless. This is for the dates of 04 July thru 03 August 2010. These phones are used by officers performing undercover drug law enforcement operations. Attached is the Verizon Wireless Invoice dated 03 August 2010 which is addressed to

There is an equipment charge of \$508.97; which includes the purchase of two netbooks.

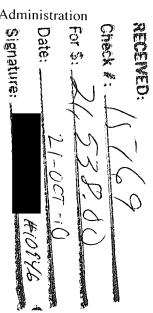
The check is to be made payable to CHASE, who in turn will issue a cashier's check addressed to Verizon Wireless: P.O. Box 25505, Lehigh Valley, Pa. 18002-5505. Attached, please find the statement for above payment.

> Róbert Henderson #3333 Technical Advisor Police Officer Organized Crime Division, Administration

APPROVAL:

Lt. Brian Daly C/O Administrative Organized Crime Division

Nicholas Roti Chief Organized Crime Division



14944 NDU, 194, 41 OCTOBER 2010

TO:

Nicholas Roti

Chief

Organized Crime Division

Attention:

Lt. Brian Daly

C/O Administration

Organized Crime Division

FROM:

Robert Henderson #3333

Technical Advisor Police Officer

Organized Crime Division, Administration

**SUBJECT:** 

PAYMENT REQUEST - Verizon Wireless/

Approval is requested to draw from the 1505 funds in the total amount of \$21,073.60 for the payment of Verizon Wireless. This is for the dates of **04 Aug thru 03 Sep 2010.** These phones are used by officers performing undercover drug law enforcement operations. Attached is the Verizon Wireless Invoice dated **03 September 2010** which is addressed to

The check is to be made payable to CHASE, who in turn will issue a cashier's check addressed to Verizon Wireless: P.O. Box 25505, Lehigh Valley, Pa. 18002-5505. Attached, please find the statement for above payment.

Robert Henderson #3333

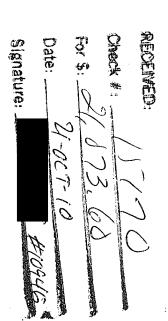
Technical Advisor Police Officer

Organized Crime Division, Administration

APPROVAL:

Lt. Brian Daly
C/O Administrative
Organized Crime Division

Nicholas Roti )
Chief
Organized Crime Division



510710

100ct 030

20 OCTOBER 2010

# BUREAU OF INVESTIGATIVE SERVICES ORGANIZED CRIME DIVISION

TO:

Nicholas Roti

Chief

Organized Crime Division - Administration

FROM:

Brian Daly

Commanding Officer

Organized Crime Division - Administration

SUBJECT:

Payment Request - OCD Subscription to

Web Access

Attached is Invoice #

dated 30 Sep 2010.

Submitted for your consideration.

BRIAN DALY

Commanding Officer

Organized Crime Division - Administration

APPROVED:

NICHOLAS ROTI

Chief

Organized Crime Division - Administration