



**Rahm Emanuel**  
Mayor

**Department of Police · City of Chicago**  
3510 S. Michigan Avenue · Chicago, Illinois 60653

**John J. Escalante**  
Interim Superintendent of Police

January 15, 2016

Freddy Martinez  
Lucy Parsons Labs  
[23048-4824658@requests.muckrock.com](mailto:23048-4824658@requests.muckrock.com)

Re: NOTICE OF RESPONSE TO FOIA REQUEST  
REQUEST DATE: November 4, 2015  
FOIA FILE NO.: 15-7567

Dear Mr. Martinez:

The Chicago Police Department is in receipt of your Freedom of Information Act (FOIA) request for:

*Documents sufficient to show what the following checks were used to purchase, any solicitation or bidding that went into the check, emails about the funding, and any receipt for the funding.*

*Check #14777 dated 05/11/2010 for the amount \$43316.10;  
Check #14784 dated 05/21/2010 for the amount \$8500.00;  
Check #14785 dated 05/21/2010 for the amount \$5865.00;  
Check #14811 dated 05/24/2010 for the amount \$9869.60;  
Check #14812 dated 05/24/2010 for the amount \$11850.85;  
Check #14813 dated 05/25/2010 for the amount \$301500.00;  
Check #14814 dated 05/25/2010 for the amount \$33500.00;  
Check #14826 dated 05/26/2010 for the amount \$5963.91;  
Check #14870 dated 06/08/2010 for the amount \$8594.00; and  
Check #14874 dated 06/14/2010 for the amount \$59016.70.*

On January 12, 2016, CPD requested an extension up to and including January 19, 2016 to respond to your FOIA request. CPD is now timely responding to your request.

Your request was reviewed by the undersigned as well as the Bureau of Organized Crime. Upon review, it was determined that your request seeks documents sufficient to show what the above listed checks were used to purchase. The Bureau of Organized Crime furnished the attached ten responsive documents, which specify what was purchased with the above listed checks. These ten documents, a total of twenty one pages, are the only responsive records the Chicago Police Department has to your request.

Upon review of these documents, it was determined that the Chicago Police Department will provide you with these records, with certain information redacted under the Freedom of Information Act.

First, employee numbers and signatures are exempt and have been redacted. The redacted information is exempt from disclosure under 5 ILCS 140/7(1)(b) of the Freedom of Information Act, which exempts "private information, unless disclosure is required by another provision of this Act, a State or federal law or court order." "Private information" is defined in section 2(c-5) as "unique identifiers, including a person's social security number, driver's license number, employee identification number, biometric identifiers, personal financial

information, passwords or other access codes, medical records, home or personal telephone numbers, and personal email addresses." 5 ILCS 140/2(c-5). Therefore, the Chicago Police Department properly redacted employee numbers and signatures from the attached records.

In addition, the names and vehicle information that could be used to identify covert officers and/or covert operations have been redacted. Revealing such information can clearly jeopardize future undercover operations and endanger the lives of law enforcement officers. Therefore, information regarding covert operations is exempt from disclosure pursuant to 5 ILCS 140/7 (1)(d) which states "records in the possession of any public body created in the course of administrative enforcement proceedings, and any law enforcement or correctional agency for law enforcement purposes, but only to the extent that disclosure would:

- (v) disclose unique or specialized investigative techniques other than those generally used and known or disclose internal documents of a correctional agencies related to detection, observation or investigation of incidents of crime or misconduct, and disclosure could result in demonstrable harm to the agency or public body that is the recipient of the request; and/or
- (vi) endanger the life or physical safety of law enforcement personnel or any other person."

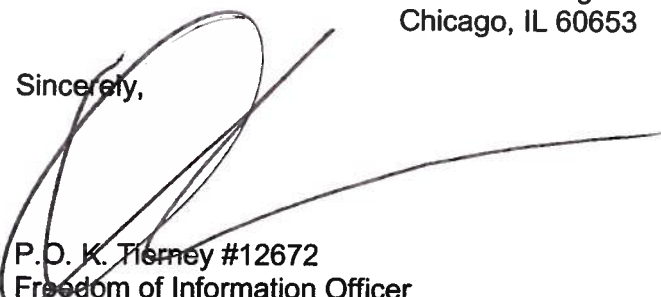
Therefore, the Chicago Police Department has properly redacted the names of covert officers, covert vehicles, covert programs and account numbers.

Your copies of the redacted records are attached.

If you need any further assistance you may contact the undersigned at 312-745-5308 or the following address:

Chicago Police Department  
Attention: Freedom of Information Officer  
Office of Legal Affairs  
3510 S. Michigan Ave.  
Chicago, IL 60653

Sincerely,



P.O. K. Tierney #12672  
Freedom of Information Officer  
Department of Police  
Office of Legal Affairs

You have a right of review by the Illinois Attorney General's Public Access Counselor (PAC). You can file a request for review by writing to:

Public Access Counselor  
Office of the Attorney General  
500 S. 2nd Street  
Springfield, Illinois 62706  
Phone: 312-814-5526 or 1-877-299-FOIA (1-877-299-3642)  
Fax: 217-782-1396 E-mail: [publicaccess@atg.state.il.us](mailto:publicaccess@atg.state.il.us)

If you choose to file a Request for Review with the PAC, you must do so within 60 calendar days of the date of this denial letter. 5 ILCS 140-9.5(a). When filing a Request for Review, you must include a copy of the original FOIA request and this denial letter. You may also seek judicial review of a denial under 5 ILCS 140/11 by filing a lawsuit in the State Circuit Court.

**BUREAU OF INVESTIGATIVE SERVICES**  
**Organized Crime Division**

14688-519348.81  
8/11/10

10 May 2010

10/11/07/5

**TO:** Ernest Brown  
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/ [REDACTED]

Approval is requested to draw from the 1505 in the amount of \$21,716.02 for the payment of Verizon wireless. This is for the dates of **03 March thru 03 April 2010**. The bill is for cellular phones issued to officers performing undercover drug law enforcement operations. Attached is the Verizon Wireless Invoice dated **03 April 2010** which is addressed to [REDACTED]. The highlighted green areas shows numbers that are reserved on a stand-by status and highlighted blue are numbers that is used for the PCAD System. The following pages show usage amounts from each unit within the Organized Crime Division and other agencies.


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.

**RECEIVED:**  
14777  
Check #: 4331610  
For \$: 19,447.10  
Date: 10/11/07/5  
Signature: [REDACTED]




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

**APPROVAL:**



Lt. Brian Daly  
C/O Administrative  
Organized Crime Division



Ernest Brown  
Chief  
Organized Crime Division

BUREAU OF INVESTIGATIVE SERVICES  
ORGANIZED CRIME DIVISION

14716  
16A, 10

10MAY047

18 MAY 2010

TO: Ernest T. Brown  
Chief  
Organized Crime Division - Administration

FROM: Brian Daly  
Commanding Officer  
Organized Crime Division - Administration

SUBJECT: Payment Request - OCD Subscription to ACCURINT Web Access

Approval is requested to draw from the 1505 fund a check in the amount of \$8,500.00 to be made payable to ACCURINT. This payment is for providing OCD drug investigators unlimited web access to Accurint's information services on public records. Attached is Invoice #1009508-20100430 dated 30 April 2010.

Submitted for your consideration.

[Redacted Signature]

BRIAN DALY  
Commanding Officer  
Organized Crime Division - Administration

APPROVED:

[Redacted Signature]

ERNEST T. BROWN  
Chief  
Organized Crime Division - Administration

RECEIVED  
Check # 14784  
For \$: 8,500.00  
Date: 21 May 2010  
Signature: [Redacted Signature]

Bureau of Investigative Services  
Organized Crime Division

14782  
21 APR 10  
10M44056  
19 May 2010

To: Ernest T. Brown  
Chief  
Organized Crime Division

From: Thomas M. Byrne  
Chief  
Detective Division

Subject: Payment Request - Unit 601 Subscription to  
ACCURINT Web Access

Approval is requested to draw a check totaling \$5,865.00 from the 1505 funds. The check shall be made payable to ACCURINT. This payment is for providing the Detective Division unlimited web access to Accurint's information services on public records for the month of April; the monthly cost is \$5,865.00 Attached is the invoice #1370514-20100430.

Submitted for your consideration.

1505 ml. 40

Chief of Detective

Ernest T. Brown  
Chief  
Organized Crime Division

TMO:mo

RECEIVED:  
14785  
Check #: 5865.00  
Date: 25 May 10  
Signature: [Redacted]

BUREAU of INVESTIGATIVE SERVICES  
ORGANIZED CRIME DIVISION

10M44057

11 May 2010

TO: Ernest T. Brown  
Chief  
Organized Crime Division

ATTN: Brian Daly  
Commanding Officer  
Administration-OCD

FROM: Melissa A. Staples  
Commanding Officer  
Asset Forfeiture Unit

SUBJECT: Repair Invoices "West Loop Auto Body"

Reference: Forfeited 1505 Vehicles, being put into service

1. The undersigned is requesting that the attached repair invoices, from West Loop Auto Body, totaling \$9,869.60, 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 transported to MMD for inspection, to ensure that the repairs listed on the invoices have been completed satisfactorily.

Inv.#	Veh.#	Make/Model	Invoice#	Cost
[REDACTED]	[REDACTED]	[REDACTED]	72834	\$1,220.70
[REDACTED]	[REDACTED]	[REDACTED]	72835	\$1,756.58

2. The following vehicle had previously been repaired at this or another vendor. Prior to being removed from Auto Pound #1, this vehicle sustained body damage from other towed vehicles. Upon satisfactory completion and inspection of all mechanical and safety issues, the vehicle was transported to West Loop for body repair. These repair was necessary to preclude premature rust/corrosion of body parts and to prolong the service life of this vehicle.

[REDACTED]	[REDACTED]	[REDACTED]	72427	[REDACTED]
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3. The following vehicles required service which could not be performed by MMD. The vehicles were transported from MMD to the vendor for required repair. Upon completion of the repairs, the vehicles were returned to MMD for inspection. The repairs were completed satisfactorily.

[REDACTED]	[REDACTED]	[REDACTED]	72521	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	71888	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	71298	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	71294	[REDACTED]

RECEIVED:  
Check # 14811  
For \$ 9869.60  
Date 26 MAY 10  
Signature [REDACTED]



**BUREAU of INVESTIGATIVE SERVICES  
ORGANIZED CRIME DIVISION**

**11 May 2010**

**SUBJECT:** Repair Invoices "West Loop Auto Body."

**Reference:** Forfeited 1505 Vehicles, being put into service.

4. The following vehicles required an additional key, which could not be issued at the time of initial repair, in that we were not in possession of the vehicle title/registration.

[REDACTED]	[REDACTED]	[REDACTED]	72654	\$516.97
			72648	\$301.30
			72650	\$682.11

**BUREAU of INVESTIGATIVE SERVICES  
ORGANIZED CRIME DIVISION**

**11 May 2010**

**SUBJECT:** Repair Invoices "West Loop Auto Body."

**Reference:** Forfeited 1505 Vehicles, being put into service

**SIGNATURE AND APPROVAL PAGE ONLY**



Lt. Melissa A. Staples #419  
Commanding Officer  
Asset Forfeiture Unit



Hector J. Rodriguez  
Commander  
Asset Forfeiture Unit



Nicholas J. Roti  
Deputy Chief  
Organized Crime Division



Ernest T. Brown  
Chief  
Organized Crime Division

**BUREAU of INVESTIGATIVE SERVICES  
ORGANIZED CRIME DIVISION**

(10116400) 8  
11 May 2010

**TO:** Ernest T. Brown  
Chief  
Organized Crime Division

ATTN: Brian Daly  
Commanding Officer  
Administration-OCD

**FROM:** Melissa A. Staples  
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 \$11,850.85, 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 transported to MMD for inspection, to ensure that the repairs listed on the invoices have been completed satisfactorily.

<i>Inv.#</i>	<i>Veh.#</i>	<i>Make/Model</i>	<i>Invoice#</i>	<i>Cost</i>
[REDACTED]	[REDACTED]	[REDACTED]	CVCS238257	\$3,187.41
[REDACTED]	[REDACTED]	[REDACTED]	CTCS238256	\$1,753.00
[REDACTED]	[REDACTED]	[REDACTED]	CVCS236128	\$[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	CVCS236125	\$[REDACTED]

RECEIVED:  
Check #: 14812  
For \$: 11,850.85  
Date: 26 MAY 10  
Signature: [REDACTED]

**BUREAU of INVESTIGATIVE SERVICES  
ORGANIZED CRIME DIVISION**

**11 May 2010**

**SUBJECT:** Repair Invoices "Webb Chevy."

**Reference:** Forfeited 1505 Vehicles, being put into service

2. The following vehicle had been previously repaired. Subsequent to the initial MMD inspection, during title/registration processing the vehicle remained idle and developed an issue which required additional repair before being put into service. The vehicle was returned to MMD for reinspection and to insure satisfactory completion of the listed repair.

[REDACTED]	[REDACTED]	[REDACTED]	CVCS237170	\$242.60
[REDACTED]	[REDACTED]	[REDACTED]	CVCS238842	\$1,368.58
[REDACTED]	[REDACTED]	[REDACTED]	CTCS240471	\$86.83

3. The following vehicle required service which could not be performed by MMD. The vehicle was transported from MMD to the vendor for required repairs. Upon completion of the repairs, the vehicle was returned to MMD for inspection. The repairs were completed satisfactorily.

[REDACTED]	[REDACTED]	CVCS240256	\$1832.53
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**\*\* Towing charges for each vehicle are listed under "Total Sublet".**

**BUREAU of INVESTIGATIVE SERVICES  
ORGANIZED CRIME DIVISION**

**11 May 2010**

**SUBJECT:** Repair Invoices "Webb Chevy."

**Reference:** Forfeited 1505 Vehicles, being put into service

**SIGNATURE AND APPROVAL PAGE ONLY**



Lt. Melissa A. Staples #419  
Commanding Officer  
Asset Forfeiture Unit



Hector J. Rodriguez  
Commander  
Asset Forfeiture Unit

A handwritten signature in black ink, appearing to read "N. Roti".

Nicholas J. Roti  
Deputy Chief  
Organized Crime Division

A handwritten signature in black ink, appearing to read "Ernest T. Brown".

Ernest T. Brown  
Chief  
Organized Crime Division

10M49046

FINANCE DIVISION

24 May 2010

TO: Ernest T. Brown  
Chief  
Organized Crime Division


ATTN: Lt. Brian Daly  
Commanding Officer

FROM: James T. Collins  
Administrative Manager  
Finance Division


SUBJECT: 10-191-009 - SWAT Team Equipment Purchase

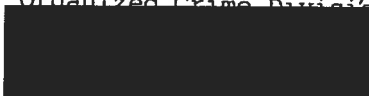
The Finance Division is requesting a check in the amount of \$301,500.00, from the 1505 Account for the above referenced project. Attached is the documentation regarding this request.

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


  
Ernest T. Brown  
Chief  
Organized Crime Division

RECEIVED: 14813

Check #: 301,500.00

For \$: 301,500.00

Date: 27 MAY 10

Signature: 

BUREAU OF INVESTIGATIVE SERVICES  
Organized Crime Division  
Fiscal Unit

12 MAY 2010

MAY 17 '10 PM 3:00

TO: Ernest T. Brown  
Chief  
Organized Crime Division


FROM: Lt. Brian Daly  
Commanding Officer  
OCD - Administration

SUBJECT: SWAT Team Equipment purchase request


Upon review of applicable documents approval is requested to draw from Fund 1505 - \$301,500.00(90%) and from 1505ML - \$ 33,500.00 (10%) , total of \$335,000.00 , to establish a funding strip in Finance to purchase for the SWAT team newly requested equipment needed to allow them to be more effective and safe as they conduct counter - narcotics and other high risk operations. The equipment will also enhance SWAT's ability to support our officers who are in the front lines of counter-narcotics work, particularly, when they are facing high risk encounters.

The funding authorization request is for the one-time purchase of equipment and not for any follow-up maintenance or support that may be required for any of the items.

Submitted for your consideration.

  
Lt. Brian Daly  
Commanding Officer  
OCD - Administration

APPROVED:

  
ERNEST T. BROWN  
Chief  
Organized Crime Division

10M46046

FINANCE DIVISION

24 May 2010

TO: Ernest T. Brown  
Chief  
Organized Crime Division

ATTN: Lt. Brian Daly  
Commanding Officer

FROM: James T. Collins  
Administrative Manager  
Finance Division

SUBJECT: 10-191-009 - SWAT Team Equipment Purchase

The Finance Division is requesting a check in the amount of \$33,500.00 from the 1505 ML 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:

[Redacted]  
Lt. Brian Daly  
Commanding Officer  
Organized Crime Division

[Redacted]  
Ernest T. Brown  
Chief  
Organized Crime Division

RECEIVED:  
Check #: 14819  
For \$: 33,500.00  
Date: 27 May '10  
Signature: [Redacted]



BUREAU OF INVESTIGATIVE SERVICES  
Organized Crime Division  
Fiscal Unit

12 MAY 2010

MAY 17 '10 PM 3:03

TO: Ernest T. Brown  
Chief  
Organized Crime Division


FROM: Lt. Brian Daly  
Commanding Officer  
OCD - Administration

SUBJECT: SWAT Team Equipment purchase request


Upon review of applicable documents approval is requested to draw from Fund 1505 - \$301,500.00(90%) and from 1505ML - \$ 33,500.00 (10%) , total of \$335,000.00 , to establish a funding strip in Finance to purchase for the SWAT team newly requested equipment needed to allow them to be more effective and safe as they conduct counter - narcotics and other high risk operations. The equipment will also enhance SWAT's ability to support our officers who are in the front lines of counter-narcotics work, particularly, when they are facing high risk encounters.

The funding authorization request is for the one-time purchase of equipment and not for any follow-up maintenance or support that may be required for any of the items.

Submitted for your consideration.

  
Lt. Brian Daly  
Commanding Officer  
OCD - Administration

APPROVED:

  
ERNEST T. BROWN  
Chief  
Organized Crime Division

**BUREAU of INVESTIGATIVE SERVICES  
ORGANIZED CRIME DIVISION**

10 May 2010  
06 May 2010

**TO:** Ernest T. Brown  
Chief  
Organized Crime Division

ATTN: Brian Daly  
Commanding Officer  
Administration-OCD

**FROM:** Melissa A. Staples  
Commanding Officer  
Asset Forfeiture Unit

**SUBJECT:** Repair Invoices "Balzekas "

Reference: Forfeited 1505 Vehicles, being put into service.

1. The undersigned is requesting that the attached repair invoices, from Balzekas, totaling \$5,963.91, 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 transported to MMD for inspection, to ensure that the repairs listed on the invoices have been completed satisfactorily.

<i>Inv.#</i>	<i>Veh.#</i>	<i>Make/Model</i>	<i>Invoice#</i>	<i>Cost</i>
[REDACTED]	[REDACTED]	[REDACTED]	52680	\$1,845.39
[REDACTED]	[REDACTED]	[REDACTED]	52681	\$2,741.33

2. The following vehicle had been previously repaired. Subsequent to the initial MMD inspection, during title/registration processing the vehicle remained idle and developed an issue which required additional repair before being put into service. The vehicle was returned to MMD for reinspection and to insure satisfactory completion of the listed repair.

[REDACTED]	[REDACTED]	[REDACTED]	52692	\$18
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RECEIVED  
Check #: 14826  
For \$: 5963.91  
Date: 27 May 10  
Signature: [REDACTED]

**BUREAU of INVESTIGATIVE SERVICES  
ORGANIZED CRIME DIVISION**

**06 May 2010**

**SUBJECT:** Repair Invoices "Balzekas."

**Reference:** Forfeited 1505 Vehicles, being put into service

3. The following vehicles required service which could not be performed by MMD. The vehicles were transported from MMD to the vendor for required repairs. Upon completion of the repairs, the vehicles were returned to MMD for inspection. The repairs were completed satisfactorily.

[REDACTED]	[REDACTED]	[REDACTED]	52680	\$469.25
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4. The following vehicle was sent to "Balzekas" for service in November of 2009 by MMD. As of this date the invoice has not been paid. The undersigned is requesting that this invoice be paid.

[REDACTED]	[REDACTED]	52189	\$889.41
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**\*\* Towing charges for each vehicle are listed under Misc Sales.**

**BUREAU of INVESTIGATIVE SERVICES  
ORGANIZED CRIME DIVISION**

**06 May 2010**

**SUBJECT:** Repair Invoices "Balzekas."

**Reference:** Forfeited 1505 Vehicles, being put into service

**SIGNATURE AND APPROVAL PAGE ONLY**



Lt. Melissa A. Staples #419  
Commanding Officer  
Asset Forfeiture Unit



Hector J. Rodriguez  
Commander  
Asset Forfeiture Unit



Nicholas J. Rofi  
Deputy Chief  
Organized Crime Division



Ernest T. Brown  
Chief  
Organized Crime Division

FINANCE DIVISION

7 JUN '10 AM 5:33

04 June 2010

10 Jun 030

4 JUN '10 PM 3:20

TO: Ernest T. Brown  
Chief  
Organized Crime Division


ATTN: Lt. Brian Daly  
Commanding Officer

FROM: James T. Collins  
Administrative Manager  
Finance Division


SUBJECT: 10-191-011 - OCD Administrative Office Server


The Finance Division is requesting a check in the amount of \$8,594.00 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

  
Ernest T. Brown  
Chief  
Organized Crime Division

RECEIVED:

Check #:

14870

For \$:

8,594.00

Date:

08 Jun '10

Signature



Bureau of Investigative Services  
Organized Crime Division

3 June 2010

**TO:** Ernest T. Brown  
Chief  
Organized Crime Division

**ATTN:** Brian Daly  
Lieutenant  
Organized Crime Division

**FROM:** Robert Henderson  
Police Officer - Technical Advisor  
Organized Crime Division

**SUBJECT:** **OCD Administration Office Server Request**

The undersigned is requesting a server to be purchased for the Organized Crime Division's administration office. The server is needed to house massive storage of data for confidential matters, OCD numbering electronic filing and it will house several of OCD's statistical databases. The current server can not store any more data and the retrieval time is very poor.

The total amount for the server is **\$8,594.00**. This is a one time cost. The attached pages show the final amount and specs.

[Redacted Signature]

Robert Henderson  
Police Officer - Technical Advisor  
Organized Crime Division

Approval:

[Redacted Signature]

Brian Daly  
Lieutenant  
Organized Crime Division

[Redacted Signature]

Ernest T. Brown  
Chief  
Organized Crime Division

8 JUN '10 PM 1:03

FINANCE DIVISION

08 June 2010

TO: Ernest T. Brown  
Chief  
Organized Crime Division

ATTN: Lt. Brian Daly  
Commanding Officer

FROM: James T. Collins  
Administrative Manager  
Finance Division

SUBJECT: 10-191-012 - Training Equipment

The Finance Division is requesting a check in the amount of \$59,016.70 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:

[Redacted Signature]  
Lt. Brian Daly  
Commanding Officer  
Organized Crime Division

[Redacted Signature]  
Ernest T. Brown  
Chief  
Organized Crime Division

RECEIVED:

Check #:

For \$:

Date: 15 JUN 2010

Signature



**BUREAU OF INVESTIGATIVE SERVICES**  
Organized Crime Division

01 June 2010

**TO:** Ernest T. Brown  
Chief  
Organized Crime Division

**FROM:** Nicholas J. Roti  
Deputy Chief  
Organized Crime Division

**SUBJECT:** Training Equipment Request

Please see attached requesting to purchase a [REDACTED]  
[REDACTED] Classroom Trainer with [REDACTED]  
[REDACTED]

[REDACTED]

Nicholas J. Roti  
Deputy Chief  
Organized Crime Division

Approved:

[REDACTED]

Ernest T. Brown  
Chief  
Organized Crime Division  
NJR/sb