1600)-014,388.00 (2My)

15 May, 2012

74 WW 12 % 2.550

BUREAU OF ORGANIZED CRIME

Gang Investigations Division

TO:

Nicholas J. Roti

Chief

Bureau of Organized Crime

ATTN:

Brian Daly Lieutenant

Bureau of Organized Crime

FROM:

Joseph F. Gorman

Commander

Gang Investigations Division

SUBJECT:

1505 Fund Payment

Freight Watch GPS devices / Inv. IN017946

Attached to this report is an invoice from Freight Security Net, Inc. The total amount of the invoice is \$10,791.00. This price reflects the (30) active units @ \$59.95per month (per unit) for (6) months. This invoice covers the renewal cost air time on for 6 months of service from 01 June 2012 to 30 November, 2012. Any overages are not anticipated since all locates are contained within a pool which contains 273,000 locates. The Tech Lab is deactivating (10) units (from 40down to 30) since usage of these units is currently down. It should be noted that Freight Security Net, Inc. is sole source vendor and is and has been utilized for these covert tracking units for several years by OCD. These covert GPS units are not available from a City authorized vendor. A Pre-Approved category list is attached.

Since these units are used during the course of narcotics related investigations, it is requested that 1505 funds

oseph F. Gorman

Commander

be used to meet this expense.

APPROVALS:

Keith Callowa Deputy Chief

Organized Crime Division

Nicholas J. Roti

Chief

Organized Crime Division

ATTACHMENT: Invoice #IN017946

Gang Investigations Diviston