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BUREAU OF INVESTIGATIVE SERVICES
Organized Crime Division

21 December, 2010

TO: Nicholas J. Roti
Chief
Organized Crime Division
ATTN: Brian Daly
Lieutenant
Organized Crime Division

FROM: James R. Washburn
Sergeant
Organized Crime Division

SUBJECT: 1505 Fund Payment Request
Lincoln / Penlink yearly maintenance

Attached to this report is an invoice from Pen-Link, LTD of Lincoln Nebraska. This payment represents the second year of the contract. Pen-Link supplies equipment, support, software, hardware and maintenance for this departments wire intercept system. The yearly maintenance package proposal includes a discount for a (3) year commitment. The savings that would be realized is \$11,259.00 per year for a total savings of \$33,777.00 over the (3) year period. It should be noted that (10) audio lines have removed from the system saving an additional \$30.000 per year. The remaining licenses are necessary due to the amount of pen-registers and wire taps initiated by the Organized Crime Division each year. It should additionally be noted that our current system was supplied via a federal grant that included the entire system and maintenance for a year. (A total amount of approximately \$850,000.00). The total payment required for this invoice is 138,866.00 which includes the second year of the contract maintenance. This equipment is of a highly covert nature and this invoice should not leave the eyes of the Organized Crime Division. PLEASE DO NOT SEND TO PROCUREMENT FOR PAYMENT.

Since this system will be utilized during the course of narcotic related investigations it is requested that payment be made from the 1505 fund.

[REDACTED]
James R. Washburn
Sergeant
Organized Crime Division

[REDACTED]
Joseph Patterson
Deputy Chief
Organized Crime Division
[REDACTED]
Nicholas J. Roti
Chief
Organized Crime Division

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