

**BUREAU of INVESTIGATIVE SERVICES
ORGANIZED CRIME DIVISION**

10 Jan 038
15 January 2010

TO: Ernest T. Brown
Chief
Organized Crime Division

ATTN: Brian Daly
Commanding Officer
Administration-OCD

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

SUBJECT: Enterprise Payment - Monthly Vehicle Lease
Jan/Feb 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 # FMR0037776, dated 06 January 2010 in the amount of \$125,367.36 be paid from 1505 funds. This invoice is for the base lease payments, insurance, and maintenance fees.

2. The undersigned is requesting that the attached Invoice, from Enterprise Fleet Services, Invoice # FOT0030237, dated 06 January 2010 in the amount of \$1,720.45 be paid from 1505 funds. This invoice is for supplemental maintenance in excess of that which is covered by the contract.

3. Reconciled invoices payable: \$125,367
1,720

Total Due:

\$127,087

RECEIVED:

Check #:

14470

For \$:

127,087.81

Date:

21 Jan 10

Signature

[Redacted Signature]


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4. The following summary is the cost of vehicles, by Unit of assignment:

Unit 121 Internal Affairs Division	\$ 7,372.09
Unit 132 Preventive Programs	576.72
Unit 188 OCD Administration	1,475.59
Unit 189 OCD Narcotics Section	66,907.29
Unit 191 Intelligence Section	1,519.26
Unit 192 OCD Vice Control Section	3,408.82
Unit 193 OCD Gang Investigation Section	35,581.31
Unit 196 OCD Asset Forfeiture Unit	4,466.89
Unit 393 OCD Gang Enforcement Section	2,817.59
Unit 606 Detective Division (MCS & FAS)	2,962.25

Net TOTAL Due

\$127,087.81



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


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SIGNATURE AND APPROVAL PAGE ONLY

APPROVED:


Hector J, Rodriguez
Commander
Asset Forfeiture Unit


Nicholas J. Roti
Deputy Chief
Organized Crime Division


Ernest T. Brown
Chief
Organized Crime Division