

BUREAU OF INVESTIGATIVE SERVICES
Organized Crime Division

28 July, 2010

3:6 PM 07/28/2010

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**
Freight Watch GPS devices / Inv. F5407


Attached to this report is an invoice from Freight Security Net, Inc. The total amount of the invoice is \$16,366.35. This price reflects the (39) active units @ \$59.95 per month (per unit) for (7) months. This invoice covers the renewal cost air time on for 7 months of service from 06 May 2010 to 05 Dec 2010. Any overages are not anticipated since all locates are contained within a pool which contains 273,000 locates. 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.

Since these units are used during the course of narcotics related investigations, it is requested that 1505 funds be used to meet this expense.


James R. Washburn
Sergeant
Organized Crime Division

APPROVALS:


Joseph Patterson
Deputy Chief
Organized Crime Division


Nicholas J. Roti
Chief
Organized Crime Division

ATTACHMENT: Invoice #IN008820

RECEIVED:
Check #: 15015
For \$: 16,366.35
Date: 20 Aug 10, mailed
Signature: 