

11/22/11

BUREAU OF ORGANIZED CRIME
Gang Investigations Division

13 December, 2011

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 [REDACTED] / Inv. IN015200

INVOICE # 1120

Attached to this report is an invoice from Freight Security Net, Inc. The total amount of the invoice is \$14,388.00. This price reflects the (40) active units @ \$59.95 per month (per unit) for (6) months. This invoice covers the renewal cost air time on for 6 months of service from 30 November 2011 to 31 May, 2012. 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

[REDACTED]
[REDACTED] 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 be used to meet this expense.

[REDACTED]
Joseph F. Gorman
Commander
Gang Investigations Division

APPROVALS:

[REDACTED]
Joseph Patterson
Deputy Chief
Organized Crime Division

[REDACTED]
Nicholas J. Roti
Chief
Organized Crime Division

ATTACHMENT: Invoice #IN015200

RECEIVED:
Check #: 16275
For \$: 14,388.00
Date: 06 November 2011
Signature: [REDACTED]

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