

BUREAU OF INVESTIGATIVE SERVICES
Organized Crime Division
Gang Investigation Unit

18 July, 2011

100-387174-67

TO: Nicholas J. Roti
Chief
Organized Crime Division

ATTN: Brian Daly
Lieutenant
Organized Crime Division

FROM: James Washburn
Sergeant
Gang Investigations Section

SUBJECT: 1505 Fund - Payment
RE: REI Partial Payment

Attached to this report you will find an invoice from Research Electronics International (REI) LLC of Cookeville TN. Also attached to this report is the approval letter for this equipment. The delivered items have been issued CPD Inventory #s, 188362, 63, 64, 65, and 66. The equipment indicated has been delivered in good working order. The remainder of the equipment and the training involved will be billed at a later date, upon the delivery of the remaining equipment and completion of the training.

This vendor is sole source and not City approved and the sole provider of this equipment. This equipment should be paid directly from the 1505 account and remain the sole knowledge of the Organized Crime Division. A Pre-Approved category list is attached.

Since this equipment will be utilized in narcotics related investigations as well as detective division investigations it should be considered a one time cost from the 1505 and 1505ML funds (50% each).

[REDACTED]
James Washburn
Sergeant
Gang Investigation Section

APPROVED

[REDACTED]
Joseph Patterson
Deputy Chief
Organized Crime Division

[REDACTED]
Nicholas J. Roti
Chief
Organized Crime Division

Attachment: Invoice [REDACTED]
NR/jrw

RECEIVED:
Check #: 15786
For \$: 44520.00
Date: 08 Aug 11
Signature: [REDACTED]