

ORGANIZED CRIME DIVISION
Technical Services Group

28 July 2010

11 AUG 10 AM 8:11

10 Aug 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
Black Widow Surveillance Systems

Attached to this report is an invoice from Black Widow Surveillance Systems of Parker CO for [REDACTED] Also attached to this reports is the approval letter allowing this purchase. Black Widow is a sole source vendor and is being utilized as this equipment is not readily available from a City authorized vendor and is covert in nature. These items have been received in good working order and have been issued CPD Inventory #s 187347, 348, 349, and 350. The total cost of these items, including shipping and handling is 5,220.00.

Since this equipment would be utilized during Narcotics related investigations as well as Detective Division Investigations, it is requested that this be considered a one time purchase from the 1505 and 1505ML fund (50% each).

[REDACTED]

James R. Washburn
Sergeant
Organized Crime Division

APPROVED:

[REDACTED]

Joseph Patterson
Deputy Chief
Organized Crime Division

[REDACTED]

Nicholas J. Roti
Chief
Organized Crime Division

Attachment: Invoice #016981526

RECEIVED:
Check #: 15016
For \$: 5,220.00
Date: 8-16-10
Signature: [REDACTED]