

ORGANIZED CRIME DIVISION
Technical Services Group

26 April 2010

TO: Ernest T. Brown
Chief
Organized Crime Division


ATTN: Brian Daly
Lieutenant
Organized Crime Division

FROM: James R. Washburn
Sergeant
Organized Crime Division


SUBJECT: 1505 Fund Payment
Dell Computers (Narcotics)


Attached to this report are invoices for new computers that were ordered for the narcotics section. The equipment includes 140 Dell OptiPlex 780 Mini tower computers as well as 140 Flat Panel monitors and speakers. The total cost of the initial approved request was \$103,040.00 as depicted in the attached approval letter dated 09 October 2009. Since the original order was placed, several modifications have been made to the order. This office was not instrumental in the decisions regarding those modifications. The total amount of the invoices attached are \$117,287.80. CPD Inventory numbers ranging from 187401 to 187680 have been assigned to all computers and monitors. All computer equipment has been received in good working order.

Since these computers will be utilized during the course of narcotics related this should be considered a one time cost from the 1505 fund.


James R. Washburn
Sergeant
Organized Crime Division

APPROVED:


Nicholas J. Roti
Deputy Chief
Organized Crime Division


Ernest T. Brown
Chief
Organized Crime Division

RECEIVED:
Check #: 14754
For \$: 117,287.80
Date: 06 May 10; Merged
Signature: 