ORGANIZED CRIME DIVISION Technical Services Group

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 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).

James R. Washburn

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Organized Crime Division

APPROVED:

Joseph Patterson Deputy Chief

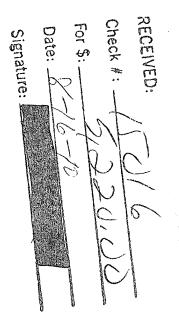
Organized Crime Division

Wicholas J. Rotz

Chief

Organized Crime Division

Attachment: Invoice #016981526



28 July 2010

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