

BUREAU OF ORGANIZED CRIME
Gang Investigation Division

12301007

12 December 2012

TO: Nicholas J. Roti
Chief
Bureau of Organized Crime

Attention: Brian J. Daly
Lieutenant
Bureau of Organized Crime

FROM: Christopher J. Kennedy
Commander
Gang Investigation Division

SUBJECT: 1505 Request / Request for payment, Two (2) Mobile
software licenses, two licenses for 24 months lease of server
access.

Attached to this report you will find invoice number [REDACTED] from SUR
TEC Inc, of Lenexa Kansas. This invoice is for one two licenses each
providing software and server space [REDACTED]

The software has been tested in the field and is in good working
condition. Due to the fact that this purchase does not include any
hard ware only software and other services no Chicago Police Department
inventory numbers have been assigned.

Attached to this to/from is a copy of a report authorizing purchase for
the software and server space. Payment in the amount of \$13,182.30
should be made to SUR TEC, Inc.

These items are of a covert nature and knowledge of their existence
should be kept within the Bureau of Organized Crime and limited to
sworn personnel. A pre approved category list is attached. Since these
items will be utilized in conjunction with narcotics related
investigations it is recommended that it be funded 1505 funds.

[REDACTED]
Christopher J. Kennedy
Commander
Gang Investigation Division

Check #: 14653
For \$: 13,182.30
Date: 12/12/12
Signature: [REDACTED]
File (Initials): [REDACTED]

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Gang Investigation Division

12 December 2012

SUBJECT: 1505 Request / Request for payment, Two [REDACTED] VP Mobile software licenses, two licenses for 24 months lease of server access.

This page is for signatures only.

Approved:

[REDACTED]

Keith A. Calloway
Deputy Chief
Bureau of Organized Crime

[REDACTED]

Nicholas J. Roti
Chief
Bureau of Organized Crime

Attachments: Invoice Order No. 102015
Approved report requesting purchase
SUR TEC Proposal No. 20727
Sole source pre approved category form.

CJK/jjc