

**BUREAU OF ORGANIZED CRIME**  
Gang Investigation Division

03 January 2013

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 for two [redacted]  
[redacted] alarm [redacted] systems.

Attached to this report you will find invoice number [redacted] Electronic Services Agency, Inc of Marysville Ohio. This invoice is for two [redacted] alarm [redacted] systems which will be used [redacted] This hardware has been tested in the field and is in good working condition. Chicago Police Department inventory numbers 193438 and 193439 have been assigned to each of the [redacted] alarm [redacted] systems.

Attached to this to/from is a copy of a report authorizing purchase the above listed systems, and the report of Inventory Equipment officer Sharon Grubbs documenting the assignment of the Chicago Police Department inventory numbers. Payment in the amount of \$9,977.25 should be made to Electronic Services Agency 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.

Approved:

[redacted]  
Keith A. Calloway  
Deputy Chief  
Bureau of Organized Crimes

[redacted]  
Christopher J. Kennedy  
Commander  
Gang Investigation Division

[redacted]  
Nicholas J. Roti  
Chief  
Bureau of Organized Crime

Attachments: Invoice 5956  
Approved report requesting purchase  
Approved report assigning CPD No.(s)

CJK/jjc

Check #: 16684  
For \$: 9977.25  
Date: 1/10/13  
Signature: [redacted] (mailed)

5 JUN 13 10:32