15715-01-0,00000

12Jan 837

13 December, 2011

BUREAU OF ORGANIZED CRIME Gang Investigation Division

TO:

Nicholas J. Roti

Chief

Bureau of Organized Crime

ATTN:

Brian Daly Lieutenant

Bureau of Organized Crime

FROM:

James R. Washburn

Sergeant

Organized Crime Division

SUBJECT:

1505 Fund Payment - Lincoln / Pen-Link

Attached to this report is an invoice from Pen-Link, LTD of Lincoln Nebraska. Pen-Link supplies equipment, support, software, hardware and maintenance for this departments wire intercept system. The attached yearly maintenance package invoice is the last in the (3) year commitment. The savings that have been realized are \$11,259.00 per year for a total savings of \$33,777.00 over the (3) year period (2010, 2011 and 2012). The total payment required for this invoice is 138,866.00. A new contract will be negotiated for 2013.

Since this system will be utilized during the course of narcotic related investigations it is requested that payment be made from the 1505 fund.

Joseph Gorman Commander

Gang Investigation Division

APPROVED:

Nicholas J. Roti Chief

Bureau of Organized Crime

Attachment: Inv# 10006

jg/jrw

