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11 June 2011

BUREAU OF INVESTIGATIVE SERVICES
Organized Crime Division
Gang Investigations Unit

31 May, 2011

TO: Nicholas J. Roti
Chief
Organized Crime Division


ATTN: Brian Daly
Lieutenant
Organized Crime Division

FROM: Joseph F. Gorman
Commander
Gang Investigations Unit


SUBJECT: **1505 Fund Payment**
Freight Watch GPS devices / Inv. IN012384


Attached to this report is an invoice from Freight Security Net, Inc. The total amount of the invoice is \$14,028.30. This price reflects the (39) active units @ \$59.95 per month (per unit) for (6) months. This invoice covers the renewal cost air time on for 6 months of service from 01 June 2011 to 31 October 2011. Any overages are not anticipated since all locates are contained within a pool which contains 273,000 locates. It should be noted that Freight Security Net, Inc. is sole source vendor and is and has been utilized for these covert tracking units for several years by OCD. These covert GPS units are not available from a City authorized vendor. A Pre-Approved category list is attached.

Since these units are used during the course of narcotics related investigations, it is requested that 1505 funds be used to meet this expense.


Joseph F. Gorman
Commander
Gang Investigations Unit

APPROVALS:


Joseph Patterson
Deputy Chief
Organized Crime Division


Nicholas J. Roti
Chief
Organized Crime Division

ATTACHMENT: Invoice #IN012384

RECEIVED: 15711
Check #: 14028.30
For \$: 14028.30
Date: 07 June 11, JAC: [Redacted]
Signature: [Redacted]

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