

**BUREAU OF INVESTIGATIVE SERVICES  
Organized Crime Division**

10Feb001  
F10 = 09-07 #1  
29 January 2010

To: Ernest T. Brown  
Chief  
Organized Crime Division

Attn: Brian Daly  
Commanding Officer  
Organized Crime Division Administration

From: Maryet Hall  
Sergeant  
Organized Crime Division

Subject: Request Payment for Independent Audit of 1505 & 657 Accounts

At the request of Chief Ernest T. Brown, Organized Crime Division (OCD), the undersigned has worked on securing an independent auditing firm to perform a comprehensive audit of OCD's 1505 and 657 fund accounts.

OCD received several audit proposals after the City Procurement Office put out a Task Order Request on OCD's behalf. The Chief, along with other OCD members, reviewed the submitted proposals and conducted in person interviews with all submitting auditing firms before deciding to accept the proposal of Bronner Group LLC.

Bronner Group LLC. will perform the audit for \$32,994. This rate was reduced from \$33,886, after OCD asked the Bronner Group LLC. if they had made their best and final offer.

The undersigned is requesting that a check in the amount of \$32,994 be written, from the 1505 account, to the City's Department of Revenue to ensure funding will be available to pay the Bronner Group LLC upon receipt of their payment request.

Maryet Hall  
Sergeant  
Organized Crime Division

Approved:

Ernest T. Brown  
Chief  
Organized Crime Division

RECEIVED:  
Check #: 143-60-1157  
For \$: 32,994.00  
Date: 2 Feb 10  
Signature: [Redacted]