

**Purchase Requisition**  
**Office of the Purchasing Agent**

Cook County of Illinois

Purchase Order Number

Requisition #	08	119064	Contract #	Open Date
Ship To:	461033	Sheriffs Police Headquarters 1401 S Maybrook Drive Chicago IL 60602-1304	Delivery Instructions: [REDACTED]	Supplier: 299999 TEAM LEAD MAILBOX

Buyer Number  
 Bid/Sole Src Code NCR  
 Business Unit 6451502  
 Internal Req Number 52390046  
 Board Apr Date & Item [REDACTED]  
 Requisition Date 5/6/2015  
 Date Needed

One Time Purchase  Yes  No Covers Need for \_\_\_\_\_ months. Specific Period of time \_\_\_\_\_ thru \_\_\_\_\_ Prior Contract No. \_\_\_\_\_ Expiration Date \_\_\_\_\_ Emergency No. \_\_\_\_\_

Line #	Commodity Description	Bal. on Hand	Quantity	UOM	Est. Unit Cost	Extended Cost	Business Unit and Object Account
1.000 578	Universal Forensic Extraction [REDACTED]	Devise: Cellebrite Model # [REDACTED]	<      >	JB	.0000	14,000.00	6451502.531660.400

To include the following accessories:  
[REDACTED]

All cables and Power Charging Tips-Item #2ALL  
 User Manual-Item # CD-UFEDMANUAL  
 Shock Resistant Hard Case-Item# RUGG-CACE  
 15v AC Power Supply -Item # RUGG-PS  
 Ruggedized External Hard Drive-Item# RUGG EXTH  
 Rugged SIM Card Reader-Item# RUGG-CARDREADER  
 Ragged Faraday Bag- Item# RUGG-FARADAY  
 Brush-Item# A-BRS-01-001  
 Bid Price to include Shipping and Handling

*Revised*

Total of Items Ordered 14,000.00

## CERTIFICATION

I hereby certify that the items and/or services above are necessary to this department (or institution) and that the dept. no., account & activity numbers indicated above accurately reflect the specific line item budget appropriation approved by the Board of County Commissioners and there is a sufficient unencumbered balance in the account to grant same.

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT # [REDACTED]

DATE [REDACTED] BY [REDACTED]

REQUISITIONER

BUREAU or DEPARTMENT HEAD

**Purchase Requisition**  
**Office of the Purchasing Agent**  
**Cook County of Illinois**

Purchase Order Number  


**REQUISITION ON BUDGET HOLD**

Requisition # **O8 119064** Contract #

Open Date

Ship To: 461033 Sheriff's Police Headquarters  
 1401 S Maybrook Drive  
 Chicago IL 60602-1304

Delivery Instructions:

Supplier: 299999 TEAM LEAD MAILBOX

Buyer Number	
Bid/Sole Src Code	NCR
Business Unit	6451502
Internal Req Number	52390046
Board Apr Date & Item	
Requisition Date	5/6/2015
Date Needed	

One Time Purchase  Yes  No Covers Need for  months. Specific Period of time  thru  Prior Contract No.  Expiration Date  Emergency No.

Line #	Commodity Description	Bal. on Hand	Quantity	UOM	Est. Unit Cost	Extended Cost	Business Unit and Object Account
--------	-----------------------	--------------	----------	-----	----------------	---------------	----------------------------------

**CERTIFICATION**

I hereby certify that the items and/or services above are necessary to this department (or institution) and that the dept. no., account & activity numbers indicated above accurately reflect the specific line item budget appropriation approved by the Board of County Commissioners and there is a sufficient unencumbered balance in the account to grant same.

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT # 

REQUISITIONER

BUREAU or DEPARTMENT HEAD

DATE  BY

**THOMAS J. DART,  
SHERIFF**



**ALEXIS HERRERA  
CHIEF FINANCIAL OFFICER**

**SOUJOURNER COLBERT  
FINANCE DIRECTOR**

**SHERIFF'S OFFICE OF COOK COUNTY, ILLINOIS  
DEPARTMENT OF FISCAL ADMINISTRATION AND SUPPORT SERVICES**

69 W. WASHINGTON, CHICAGO, ILLINOIS 60602  
SUITE 1410  
PHONE (312) 603-0069  
FAX (312) 603-9806

June 27, 2014

Dana R. Wright, First Deputy Chief of Police  
1401 South Maybrook  
Maywood, Illinois 60153

Dear Dana:

Enclosed herewith please find an approved Asset Forfeiture Request for the purchase of One (1) computer software update package to include the equipment for downloading information on cell phones (Sole Source – Updating equipment/software on previous purchased AF-2012-MAY-52), in the amount of \$6,584.00.

This is your authorization to issue a check in the amount of \$6,584.00, upon receipt of the computer software update package and equipment.

The authorization number for this request is AF-2014-JUNE-38.

Sincerely,

[REDACTED]

Alexis Herrera  
Chairman  
Asset Forfeiture Committee

Cc: Arlene Ross, Sheriff's Police  
Patrick Hurley

COOK COUNTY SHERIFF'S OFFICE  
ASSET FORFEITURE ACCOUNT - Justice

ASSET FORFEITURE REQUEST

Submitted by Lt. Patrick T. Murray Date: 23 JUN 14

Assignment: Narcotic Unit Phone: [REDACTED]

Command Channel Authorization: [REDACTED] Date: 24 JUN 14

Department Head Review: [REDACTED] Date: 24 JUN 14

Items or Services Requested:

<u>Items/Quantity</u>	<u>Unit/Cost</u>	<u>Cost</u>
1 computer software update package This includes equipment also	Subtotal: \$ 6,499.00 Ship & Hand \$85.00 Total: \$ 6,584.00	

Vendor-Minimum 3 Bids

1. Sole Source – Updating equipment/software previously purchased AF 2012- May -52
2. \_\_\_\_\_
3. \_\_\_\_\_

ASSET FORFEITURE COMMITTEE

Alexis Herrera, Chief Financial Officer Date Yes  No

Sojourner Colbert, Director of Finance Date Yes  No

Dana R. Wright, First Deputy Chief of Police Date Yes  No

John Blair, Deputy Chief of Special Investigations Date Yes  No

Mike Boyce, Deputy Chief Bureau of Administration Date Yes  No

Revised 1/29/2014

AF-2014 - June - 38

## ASSET FORFEITURE EXPENDITURE REQUEST QUESTIONNAIRE

**PLEASE FILL OUT COMPLETELY:**

1. Describe item(s) requested – computer equipment and software used for downloading information on cell phones.
2. Quantity – One licensed software update.
3. Explain necessity for this request. This next generation software update will allow us to keep up with the next generation cell phones. [REDACTED]

3A. Identify request under Section 3 of Permissible Uses. DOJ Guideline 1 D

4. List the number on hand of item(s) listed in question No. 1. DNA
5. Will this purchase result in a decrease or increase in personnel or other operating costs? None If yes, explain
6. A. Is this a new program with your unit/department? No, the Tech Unit has had this technology for two (2) years.

B. Is this Request for your department? Yes If no, identify the using department.

7. If item(s) are not procured, what will be the impact on operations? [REDACTED]

8. List where items to be purchased will be physically located. [REDACTED]

9. A. Estimate cost of rehabilitating present equipment? DNA

B. Please identify the age of existing equipment that you are seeking approval to replace. DNA

C. What is life cycle of this type of equipment? The Technology that is being updated is 2 years old but as we know technology is always evolving.

10. Is this item budgeted for in your department's annual budget? No  
If yes, please explain reason for using Asset Forfeiture Funds.

11. Estimated annual cost of maintaining and repairing item(s) being purchased. DNA  
12. Is this a Request for cash drawdown? If so, please indicate the balance of cash on hand. DNA

13. (FISCAL ADMINISTRATION ONLY) - Is this a Request for State Operations Funds? If so, please attach any correspondence from the State Forfeiture Unit, if applicable. No

Cellebrite USA, Inc.  
 7 Campus Drive  
 Suite 210  
 Parsippany, NJ 07054

Tel: 201-848-8552  
 Fax: 201-848-9982  
 Tax ID# [REDACTED]

**Quote to:**  
 Cook County Sheriff's Department  
 1401 Maybrook Drive  
 Maywood, IL 60153  
**Contact:** Maurice Cernick  
**Phone #:** [REDACTED]

## Quote

Quote Number:

Q-29307-H

Quote Date:

6/17/2014

### Quote Ship to:

Cook County Sheriff's Department  
 1401 Maybrook Drive

Maywood, IL 60153

Customer ID	Good Thru	Payment Terms	Sales Rep	
COOKCOUNTYSHERI-1401	5/30/2014	Net 30	Isaac Ocasio	
Quantity	Item	Description	List Price	Ext. Price
1	KIT TU 4PC U2U PROMO 1	KIT UFED Classic Trade up to UFED 4PC Ultimate to Ultimate Promo 1	\$6,499.00	\$6,499.00
	ORGANIZER-UFED	Cable & Power Tips Organizer		
	FOREN-MICROSIM	UFED MICRO SIM ID Cloning Cards		
	FOREN-USB	USB Flash Drive		
	BRUSH	UFED Data Port Cleaning Brush		
	C-PWRUPCABLE	Phone Power Up Cable		
	FOREN-CARDREAD	Memory Card Reader		
	UFEDPHY-USBKEY	Physical USB Dongle		
	UFED-MULTISIM	UFED Multi SIM Adapter		
	D-4PC	First year Logical & Physical software updates, live tech support, and new cables are included free of charge. Second Year and Thereafter per unit will be \$3,300		
	UFED-4PC	Universal Forensic Extraction Device (UFED) for PC		
	D-TUPROMO1	Trade up Promotion is good ONLY until June 30, 2014 when Purchase must be completed. This purchase MUST be made directly through Cellebrite USA and cannot be purchased through another vendor.		
1	SHIPPING-Forensic	Shipping & Handling Forensic Charges	\$85.00	\$85.00
		Physical and logical renewal for set [REDACTED] Expires [REDACTED]		

Please include the following information on your PO for Cellebrite UFED purchase:

- Please include the ORIGINAL QUOTE NUMBER (For example - M777) on your PO
- CONTACT NAME & NUMBER of individual purchasing and bill to address
- E-MAIL ADDRESS of END USER for monthly software update as this is critical for future functionality

#### Terms and conditions:

- Payment terms: Net 30 ; 1.5% per month interest on late payment
- Shipping: FCA, Parsippany, NJ, USA ; Limited Warranty: Hardware: 12 Months; Software: 60 days; Touch Screen: 30 days
- 12 months software support included in initial purchase. The next support period purchased begins immediately at the end of the 12 months, i.e., no gaps in support period are allowed.
- Complete Terms and conditions of sale available upon request (or available at: <http://www.cellebrite.com/us/cj>)

Subtotal:	\$6,584.00
S&H Amount:	
Sales Tax:	\$0.00
Total:	\$6,584.00

COOK COUNTY SHERIFF'S POLICE DEPARTMENT  
MEMORANDUM

To: Dana R. Wright  
1<sup>st</sup> Deputy Chief of Police  
Lieutenant Patrick T. Murray #9  
Narcotics Section

DATE: 23 JUN 14

FROM:

SUBJECT: Request to purchase software update (Cellphone Forensic System)

I am requesting that we update our software associated with our cellphone forensic system. This is a sole source bid because the software to be purchased is specific to our existing equipment. This update will be compatible with the next generation phones (phones that will be released for purchase at the end of this year).

I asked Director John Dziedzic (RCFL) to review the attached quote to which he related this is exactly the equipment/software he would purchase and it is at a good price.

Thank you for your time and attention regarding this request.

[REDACTED]  
Lt. Patrick T. Murray #9  
Narcotics Section

Approved: [REDACTED]  
Michael Anton  
Deputy Chief of Special Investigations

Approved: [REDACTED]  
Executive Officer Patrick J. Dwyer  
Law Enforcement Bureau - Administration

Approved: [REDACTED]  
Dana R. Wright  
1<sup>st</sup> Deputy Chief of Police

Sincerely,

Joan McGowan  
Administrative Asst. to the Chief Financial Officer  
Sheriff's Office  
(312) 603-3445  
(312) 603-9806 (fax)  
[Joan.mcgowan@cookcountylil.gov](mailto:Joan.mcgowan@cookcountylil.gov)

THOMAS J. DART  
SHERIFF



ALEXIS HERRERA  
CHIEF FINANCIAL OFFICER  
SOJOURNER COLBERT  
FINANCE DIRECTOR

**SHERIFF'S OFFICE OF COOK COUNTY, ILLINOIS  
DEPARTMENT OF FISCAL ADMINISTRATION AND SUPPORT SERVICES**

69 W. WASHINGTON, CHICAGO, ILLINOIS 60602  
SUITE 1410  
PHONE (312) 603-0069  
FAX (312) 603-9806

May 17, 2012

Michael Smith, First Deputy Chief of Police  
1401 South Maybrook Drive  
Maywood, Illinois 60153

Dear Mike:

I have reviewed the request for the purchase of Universal Cellphone forensic extraction device, and approve that a check in the amount of \$8,438.98. may be issued to Cellbrite, (sole source) upon receipt of the merchandise. The Asset Forfeiture Authorization Number for this check is AF-2012-MAY-52.

If you have any questions, please call me at (312) 603-0044.

Sincerely,

[Redacted]

Alexis Herrera  
Chief Financial Officer  
Sheriff's Office

Cc: Arlene Ross



Printed on Recycled Paper

**COOK COUNTY SHERIFF'S OFFICE**  
**ASSET FORFEITURE ACCOUNT - Operations**  
**ASSET FORFEITURE REQUEST**

Submitted by P.O. Maurice Cernick #236 Date: 03 MAR 2012

Assignment: Technical Investigations Unit Phone: [REDACTED]

Department Head Authorization: [REDACTED] Date 4/14/12

**Items or Services Requested:**

<u>Items/Quantity</u>	<u>Unit/Cost</u>	<u>Cost</u>
Universal Forensic Extraction Device	Subtotal: \$8,438.98	
	Ship & Hand	
	Total: \$8,438.98	

**Vendor-Minimum 3 Bids**

1. Cellebrite 266 Harristown Ste.105 Glen Rock, NJ.07452 201-848-8552
2. SOLE SOURCE
- 3.

**ASSET FORFEITURE COMMITTEE**

Alexis Herrera, Chief Financial Officer Date 5-16-12 Yes  No

Sojourner Colbert, Director of Finance Date Yes  No

Michael K. Smith, First Deputy Chief Date Yes  No

Joseph Ways, Director OPR Date Yes  No

Mike Boyce, Special Assistant to the Sheriff Date Yes  No

## ASSET FORFEITURE EXPENDITURE REQUEST QUESTIONNAIRE

**PLEASE FILL OUT COMPLETELY:**

1. Describe item(s) requested. Universal Cellphone forensic extraction device

2. Quantity – one complete kit

3. Explain necessity for this request. Narcotics and major case tool

3A. Identify request under Section 3 of Permissible Uses. Narcotics investigations

4. List the number on hand of item(s) listed in question No. 1. NONE

5. Will this purchase result in a decrease or increase in personnel or other operating costs? If yes, explain

6. Is this a new program with your unit/department? YES

7. If item(s) are not procured, what will be the impact on operations? [REDACTED]

8. List where items to be purchased will be physically located. [REDACTED]

9. Estimate cost of rehabilitating present equipment. DNA

10. Is this item budgeted for in your department's annual budget? NO  
If yes, please explain reason for using Asset Forfeiture Funds.

11. Estimated annual cost of maintaining and repairing item(s) being purchased.

Annual fee for software renewal \$1,000.00

**NOTE: PLEASE ATTACH ADDITIONAL PAGES, IF NEEDED**

**Cellebrite USA, Corp.**  
**266 Harristown Rd.**  
**Ste. 105**  
**Glen Rock, NJ 07452**

Tel.: 201-848-8552  
Fax: 201-848-9982  
Tax ID#: 22-3770059

# Quotation

Quote Number:  
m16597

Quote Date:  
Dec 15, 2011

**Quoted to:**

Cook County Sheriff's Department  
1401 Maybrook Drive  
Maywood, IL 60153

**Quote Ship to:**

Cook County Sheriff's Department  
1401 Maybrook Drive  
Maywood, IL 60153

Contact: Maurice Cernick  
Phone #: [REDACTED]

Customer ID	Good Thru	Payment Terms	Sales Rep
COOKCOUNTYSHERI-1401	3/14/12	Net 30 Days	JEN

Quantity	Item	Description	Unit Price	Extension
1.00	UFED	Universal Forensic Extraction Device (UFED)	4,000.00	\$ 4,000.00
1.00	UFED KIT	UFED Kit		
1.00	2ALL	ALL CABLES ARE INCLUDED		
1.00	PS1000ma	Power Supply 12v 1000ma		
1.00	CD-UFEDMANUAL	CD-UFED Manual, Utility, PBEdi		
1.00	ORGANIZER-UFED	Organizer for UFED		
1.00	FOREN-BLUETOOTH	Bluetooth Adapter for Forensic		
1.00	FOREN-CAR	Car Adaptor for Forensic		
1.00	FOREN-USB	USB Flash Drive for Forensic		
1.00	UFED-SIM	UFED SIM Access Card		
1.00	DUFED	First year software updates, live tech support, warranty & new cables are included free of charge. Second year and thereafter will be:		
		\$999		
1.00	D-999			
1.00	UFEDPHYSICAL	Physical Pro Add-On Module	3,999.99	\$ 3,999.99
1.00	D-PHY	The first year software updates, live tech support, warranty & new cables is included free of charge. The second year renewal		

Please include the following info on your PO for the Cellebrite UFED purchase

1. Please include the ORIGINAL QUOTE NUMBER (For example - M777) on your PO
2. CONTACT NAME & NUMBER of individual purchasing and bill to address
3. E-MAIL ADDRESS of END USER for monthly software updates as this is critical for future functionality

Subtotal	Continued
S&H Amount	Continued
Sales Tax	Continued
<b>Total</b>	Continued

Cellebrite USA, Corp.  
 266 Harristown Rd.  
 Ste. 105  
 Glen Rock, NJ 07452

Tel.: 201-848-8552  
 Fax: 201-848-9982  
 Tax ID#: 22-3770059

**Quoted to:**

Cook County Sheriff's Department  
 1401 Maybrook Drive  
 Maywood, IL 60153

Contact: Maurice Cernick  
 Phone #: [REDACTED]

**Quotation**

**Quote Number:**  
 m16597

**Quote Date:**  
 Dec 15, 2011

**Quote Ship to:**

Cook County Sheriff's Department  
 1401 Maybrook Drive  
 Maywood, IL 60153

Customer ID	Good Thru	Payment Terms	Sales Rep
COOKCOUNTYSHERI-1401	3/14/12	Net 30 Days	JEN

Quantity	Item	Description	Unit Price	Extension
1.00	D-1999	and each year thereafter is:  \$1,999		
1.00	RUGG-TIPS	Rugged Charging tips with rapid battery booster  Please Note the following discounts that have been applied to this quote:  UFED -\$500 discount/ MSRP is \$8,500 plus shipping  Charging Tips- 50% discount/ MSRP is \$700 plus shipping	349.99	\$ 349.99

Please include the following info on your PO for the Cellebrite UFED purchase

1. Please include the ORIGINAL QUOTE NUMBER (For example - M777) on your PO
2. CONTACT NAME & NUMBER of individual purchasing and bill to address
3. E-MAIL ADDRESS of END USER for monthly software updates as this is critical for future functionality

Subtotal	\$ 8,349.98
S&H Amount	\$ 89.00
Sales Tax	
<b>Total</b>	<b>\$ 8,438.98</b>

**Celle**Br<sup>ite</sup>  
Universal Forensic Products

266 Harristown Road, Suite 105  
Glen Rock, NJ 07452  
Tel: 201-848-1804  
Fax: 201-848-9982

December 9, 2011

Attn: Maurice Cernick

This letter identifies Cellebrite USA, Corporation as the sole developer and provider of the UFED Forensic System. Cellebrite USA Corporation was established in 1999. Cellebrite USA is incorporated in state of Delaware and our U.S. & Canadian operations are based in Glen Rock, NJ. Cellebrite USA has been selling direct for the past 11 years and we do not sell to any first source, GSA or other resellers.

With over 55 carriers in the U.S. and over 100 worldwide we are the exclusive provider of mobile synchronization systems for Verizon Wireless, AT&T, Sprint/Nextel, T-Mobile, Metro PCS, Western Wireless, US Cellular, Cricket Communications as well as thousands of privately held cellular retailers.

The Cellebrite UFED System is the only hand-held, cellular exploitation device worldwide that requires no PC or associated phone drivers. The UFED system will quickly extract phonebook, pictures, videos, SMS messages, calls histories, ESN/IMEI information, and deleted SMS/call histories off the SIM/USIM for rapid analysis. Cellebrite supports all the major technologies (TDMA, CDMA, GSM, IDEN) including , Smartphone operating systems and PDAs (Apple iPhone, Blackberry, Google Android, Microsoft Mobile, Palm and Symbian) for over 95% of all handset models worldwide.

Cellebrite's competitive advantage is its extraction speed, intuitive user interface that is operable with little to no training. With our exclusive nationwide carrier agreements we are receiving pre-production handsets and source codes from the cell phone manufacturers 6 months prior to retail launch which is a major advantage for research and development.

With over 90,000 units sold worldwide and hundreds of thousands of end-users, our products have been deployed reliably and effectively throughout the world for both commercial data synchronization and forensic data analysis. Our forensic customers include the Department of Defense, Federal Government, Intelligence Organizations, Military, and Law Enforcement Divisions.

Please feel free to contact us with any questions.

Regards,  
  
Jason Rodgers  
VP of Sales  
201-848-1804

Tax ID: 22-3770059 • DUNS: 033095568 • CAGE: 4C9Q7  
Small Business • ORCA Registration Complete

**W-9**

Form (Rev. January 2011)  
Department of the Treasury  
Internal Revenue Service

# Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Print or type  
See Specific Instructions on page 2.

Name (as shown on your income tax return)	
Celebrite USA, Corp.	
Business name/disregarded entity name, if different from above	
Celebrite USA, Corp.	
Check appropriate box for federal tax classification (required): <input type="checkbox"/> Individual/sole proprietor <input type="checkbox"/> C Corporation <input checked="" type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ► _____ <input type="checkbox"/> Exempt payee	
<input type="checkbox"/> Other (see instructions) ► _____	
Address (number, street, and apt. or suite no.) <b>266 Harristown Road, Suite 105</b>	Requester's name and address (optional)
City, state, and ZIP code <b>Glen Rock, NJ 07452</b>	
List account number(s) here (optional)	

## **Part I Taxpayer Identification Number (TIN)**

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see How to get a TIN on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number
_____ - _____ - _____

Employer identification number
_____

## **Part II Certification**

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below).

**Certification Instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 4.

Sign Here

Signature of  
U.S. person ►

Date ► **12/19/11**

## **General Instructions**

Section references are to the Internal Revenue Code unless otherwise noted.

### **Purpose of Form**

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

**Definition of a U.S. person.** For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

**Special rules for partnerships.** Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

Good Morning,

The attached Asset Forfeiture Expenditure Request for \$50,000.00 U.S. Currency to purchase confidential information, payouts to informants and also, to be used to purchase drugs was given a verbal approval for processing on last week.

Also, the expenditure request for a Universal Forensic Extraction Device - Cellebrite (Sole Source) for narcotics investigations in the amount of \$8,438.98 has been approved for processing.

Please feel free to contact my office with any questions you may have.

Zelda Whittler, Undersheriff  
Cook County Sheriff's Office  
50 West Washington, Room 704  
Chicago, Illinois 60602  
P: [REDACTED]  
F: 312-603-6615  
[REDACTED]

---

**From:** Joan McGowan (Sheriff)  
**Sent:** Tuesday, May 15, 2012 2:27 PM  
**To:** Zelda Whittler (Sheriff)  
**Cc:** Paula Driver (Sheriff); Alexis Herrera (Sheriff)  
**Subject:** ASSET FORFEITURE REQUEST

Dear Zelda,

On April 16, 2012 I forwarded an Asset Forfeiture Request for a Universal Forensic Extraction Device - Cellebrite (sole source) for narcotics investigations, in the amount of \$8,438.98. You asked Alexis for additional information on this request.

Alexis conducted an internet search and this is the only extraction device that comes up. Also in speaking with our Verizon representative, it is the only unit the major phone companies use to extract data from cell phones.

In addition Alexis talked to Officer Maurice Cernick and he indicated to her that the information off this device is admissible in Court.

Please review this Request at your earliest convenience and advise our office if it is approved.

Sincerely,

*Joan McGowan*  
Administrative Assistant to the Chief Financial Officer  
Sheriff of Cook County  
69 W. Washington, Room 1410  
Chicago, Illinois 60602  
(312) 603-3445  
(312) 603-9806 (fax)

**ASSET FORFEITURE REQUEST**

Joan McGowan (Sheriff)

**Sent:** Tuesday, May 15, 2012 2:27 PM

**To:** Zelda Whittler (Sheriff)

**Cc:** Paula Driver (Sheriff); Alexis Herrera (Sheriff)

Dear Zelda,

On April 16, 2012 I forwarded an Asset Forfeiture Request for a Universal Forensic Extraction Device - Cellebrite (sole source) for narcotics investigations, in the amount of \$8,438.98. You asked Alexis for additional information on this request.

Alexis conducted an internet search and this is the only extraction device that comes up. Also in speaking with our Verizon representative, it is the only unit the major phone companies use to extract data from cell phones.

In addition Alexis talked to Officer Maurice Cernick and he indicated to her that the information off this device is admissible in Court.

Please review this Request at your earliest convenience and advise our office if it is approved.

Sincerely,

*Joan McGowan*  
Administrative Assistant to the Chief Financial Officer  
Sheriff of Cook County  
69 W. Washington, Room 1410  
Chicago, Illinois 60602  
**(312) 603-3445**  
(312) 603-9806 (fax)

**COOK COUNTY SHERIFF'S POLICE DEPARTMENT**  
**MEMORANDUM**

---

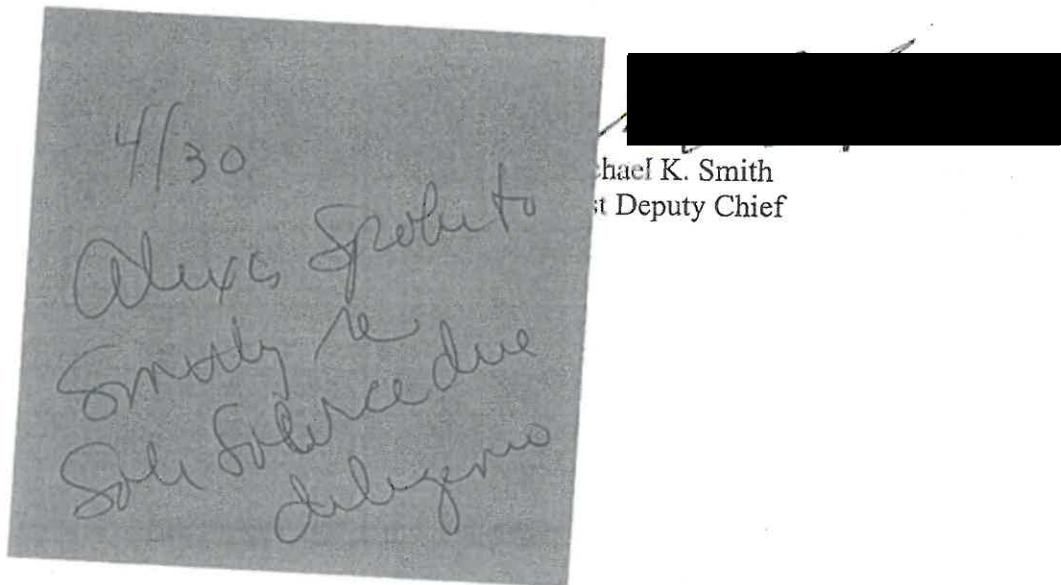
<b>To:</b>	Alexis Herrera Budget Director	<b>DATE:</b> 11-APR-12
<b>FROM:</b>	Michael K. Smith First Deputy Chief	
<b>SUBJECT:</b> Asset Forfeiture Expenditure Request		

---

Attached is a request in the amount of \$ 8,438.98 for the Cook County Sheriff's Police Department for:

Universal Cellphone Forensic Extraction Device.

Please conduct a phone poll and request for spending authority.



**COOK COUNTY SHERIFF'S POLICE DEPARTMENT**  
**MEMORANDUM**

<b>To:</b>	KEVIN RUEL DEPUTY CHIEF OF SPECIAL SERVICES	<b>DATE:</b>	03 MAR 2012
<b>FROM:</b>	P.O.MAURICE CERNICK #236 TECHNICAL INVESTIGATIONS UNIT		
<b>SUBJECT:</b>	1505 EQUIPMENT REQUEST		

The Tech Unit is requesting approval and 1505 funding to purchase (1)one Cellebrite universal cell phone forensic extraction device system. Quote#m16597 and sole source letter attached.

[REDACTED]  
P.O. Maurice Cernick#236

[REDACTED]  
Deputy Chief Kevin Ruel

[REDACTED]  
First Deputy Chief Michael Smith

THOMAS J. DART  
SHERIFF



ALEXIS HERRERA  
CHIEF FINANCIAL OFFICER  
SOJOURNER COLBERT  
FINANCE DIRECTOR

**SHERIFF'S OFFICE OF COOK COUNTY, ILLINOIS  
DEPARTMENT OF FISCAL ADMINISTRATION**

69 W. WASHINGTON, CHICAGO, ILLINOIS 60602  
SUITE 1410  
PHONE (312) 603-0069

August 17, 2015

E-MAILED

8-17-15 @ 11:30pm

Dana R. Wright, First Deputy Chief of Police  
1401 South Maybrook  
Maywood, Illinois 60153

Dear Dana:

This is your authorization to issue an asset forfeiture check, in the amount of \$3,299.00, to Cellbrite Inc., renewal for existing Cellbrite equipment previously purchased on AF-2012-MAY-52 and AF-2014-JUNE-38, upon a signed off invoice that the update has been received.

The authorization number for this request is AF-2015-AUGUST-37.

Sincerely,

Alexis Herrera  
Chairman  
Asset Forfeiture Committee

Cc: Patrick Hurley

COOK COUNTY SHERIFF'S OFFICE  
ASSET FORFEITURE ACCOUNT 1505 Operations

ASSET FORFEITURE REQUEST

Submitted by Lt O'Malley Date: 7 Aug 2015

Assignment: Street Crimes Suppression Unit Phone: [REDACTED]

Command Channel Authorization: [REDACTED] Date: 10 Aug 15

Department Head Review: [REDACTED] Date: 10 Aug 15

Items or Services Requested:

<u>Items/Quantity</u>	<u>Unit/Cost</u>	<u>Cost</u>
UFED 4PC Ultimate software renewal for existing Cellbrite equipment that was previously purchased on AF 2012 May 52 and AF-2014-JUNE-38	Subtotal: Ship & Hand Total:	<u>\$ 3,299.00</u>

Vendor-Minimum 3 Bids

1. Cellbrite Inc 7 campus Dr Suite 210 Parsippany, NJ 07054 \$3,299.00
2. for existing equipment
- 3.

ASSET FORFEITURE COMMITTEE

8/17/15

Alexis Herrera, Chief Financial Officer Date Yes  No

Sojourner Colbert, Director of Finance Date Yes  No

Dana R. Wright, First Deputy Chief of Police Date Yes  No

John Blair, Director SOIC Date Yes  No

Mike Boyce, Deputy Chief Bureau of Administration Date Yes  No

James Roache, Inspector General Date Yes  No

## ASSET FORFEITURE EXPENDITURE REQUEST QUESTIONNAIRE

**PLEASE FILL OUT COMPLETELY:**

1. Describe item(s) requested. UFED 4PC Ultimate software renewal for existing Cellbrite equipment that was previously purchased on AF 2012 May 52 **and AF-2014-JUNE-38**

2. Quantity - 1 software renewal

3. Explain necessity for this request. The Cellbrite equipment is data extraction equipment utilized by the Technical Unit of the Street Crimes Suppression Unit which is primarily used for investigations concerning narcotic related activity.

3A. Identify request under Section 3 of Permissible Uses. State not Federal narcotic related

4. List the number on hand of item(s) listed in question No. 1. one

5. Will this purchase result in a decrease or increase in personnel or other operating costs? No, other than next year's renewal if necessary If yes, explain

6. A. Is this a new program with your unit/department? No

B. Is this Request for your department? Yes If no, identify the using department.

7. If item(s) are not procured, what will be the impact on operations?

8. List where items to be purchased will be physically located.

9. A. Estimate cost of rehabilitating present equipment? DNA

B. Please identify the age of existing equipment that you are seeking approval to replace. DNA

C. What is life cycle of this type of equipment? DNA

10. Is this item budgeted for in your department's annual budget? No  
If yes, please explain reason for using Asset Forfeiture Funds.

11. Estimated annual cost of maintaining and repairing item(s) being purchased. DNA

12. Is this a Request for cash drawdown? If so, please indicate the balance of cash on hand. No

13. (FISCAL ADMINISTRATION ONLY) - Is this a Request for State Operations Funds? If so, please attach any correspondence from the State Forfeiture Unit, if applicable. No

NOTE: PLEASE ATTACH ADDITIONAL PAGES, IF NEEDED

Revised 4/6/2015

Cellebrite Inc.  
7 Campus Drive  
Suite 210  
Parsippany, NJ 07054

Tel: 201-848-8552  
Fax: 201-848-9982  
Tax ID#: 22-3770059

**Invoice to:**

Cook County Sheriff's Department  
1401 Maybrook Drive

Maywood, IL 60153

Contact: Maurice Cernick

Phone #: [REDACTED]

**Pro Forma Invoice**

Number:

Q-53954-J

Date:

6/12/2015

**Invoice Ship to:**

Cook County Sheriff's Department  
1401 Maybrook Drive

Maywood, IL 60153

Customer ID	Good Thru	Payment Terms	Sales Rep	
COOKCOUNTYSHERI-1401	12/Jul/15	Net 30	Evan Hiatt	
Quantity	Item	Description	List Price	Ext. Price
1	[REDACTED]	UFED 4PC Ultimate Software Renewal	\$3,299.00	\$3,299.00

Renewal of UFED SN: [REDACTED] and dongle  
[REDACTED] with expiration date 7-12-15. New  
expiration date will be 7-12-16.

Please include the following information on your PO for Cellebrite UFED purchase:

Please include the ORIGINAL QUOTE NUMBER (For example - M777) on your PO  
• CONTACT NAME & NUMBER of individual purchasing and bill to address

• E-MAIL ADDRESS of END USER for monthly software update as this is critical for future functionality

**Terms and conditions:**

- Payment terms: Net 30; 1.5% per month interest on late payment
- Shipping: FCA, Parsippany, NJ, USA : Limited Warranty: Hardware: 12 Months; Software: 60 days; Touch Screen: 30 days
- 12 months software support included in initial purchase. The next support period purchased begins immediately at the end of the 12 months, i.e., no gaps in support period are allowed.
- Complete Terms and conditions of sale available upon request (or available at: <http://www.cellebrite.com/legal/terms-and-conditions.html>)

Subtotal:	\$3,299.00
S&H Amount:	
Sales Tax:	\$0.00
Total:	\$3,299.00

**Joan McGowan (Sheriff)**

---

**From:** Joan McGowan (Sheriff)  
**Sent:** Wednesday, August 12, 2015 1:50 PM.  
**To:** Zelda Whittler (Sheriff)  
**Cc:** Paula Driver (Sheriff) (Paula.Driver@cookcountylil.gov); Alexis Herrera (Sheriff)  
**Subject:** FW: Asset Forfeiture software renewal Cellbrite equipment  
**Attachments:** 3641\_001.pdf

Dear Zelda:

Attached please find the following Asset Forfeiture Request for your review:

UFED 4PC Ultimate software renewal for existing Cellbrite equipment that was previously purchased on AF-2012-MAY-52 and AF-2014-JUNE-38, in the amount of \$3,299.00.

Please approve or disapprove this request and return to our office.

Sincerely,

*Joan McGowan*  
Joan McGowan  
Administrative Assistant to the  
Chief Financial Officer  
Sheriff's Office  
(312) 603-3445  
[Joan.mcgowan@cookcountylil.gov](mailto:Joan.mcgowan@cookcountylil.gov)

**From:** Copier  
**Sent:** Wednesday, August 12, 2015 1:48 PM  
**To:** Joan McGowan (Sheriff)  
**Subject:** Attached Image

**Joan McGowan (Sheriff)**

---

**From:** Zelda Whittler (Sheriff)  
**Sent:** Friday, August 14, 2015 3:56 PM  
**To:** Alexis Herrera (Sheriff); Joan McGowan (Sheriff)  
**Subject:** RE: Asset Forfeiture software renewal Cellbrite equipment

Friday, August 14, 2015 3:56 PM

Good Afternoon,

The enclosed Asset Forfeiture Expenditure Request for software renewal for existing Cellbrite equipment in the amount of \$3,299.00, is approved for further processing. Thank you.

Zelda Whittler, Undersheriff  
Cook County Sheriff's Office  
50 West Washington, Room 704  
Chicago, Illinois 60602

P: [REDACTED]  
F: 312-603-6615  
[REDACTED]

---

**From:** Joan McGowan (Sheriff) [Joan.Mcgowan@cookcountyl.gov]  
**Sent:** Wednesday, August 12, 2015 1:51 PM  
**To:** Zelda Whittler (Sheriff)  
**Cc:** Paula Driver (Sheriff); Alexis Herrera (Sheriff)  
**Subject:** FW: Asset Forfeiture software renewal Cellbrite equipment

Dear Zelda:

Attached please find the following Asset Forfeiture Request for your review:

UFED 4PC Ultimate software renewal for existing Cellbrite equipment that was previously purchased on AF-2012-MAY-52 and AF-2014-JUNE-38, in the amount of \$3,299.00.

Please approve or disapprove this request and return to our office.

Sincerely,

*Joan McGowan*  
Joan McGowan  
Administrative Assistant to the  
Chief Financial Officer  
Sheriff's Office  
(312) 603-3445  
[Joan.mcgowan@cookcountyl.gov](mailto:Joan.mcgowan@cookcountyl.gov)

**From:** Copier  
**Sent:** Wednesday, August 12, 2015 1:48 PM  
**To:** Joan McGowan (Sheriff)  
**Subject:** Attached Image