

Little, Patricia A.

From: Lewin
Sent: Friday, August 30, 2013 9:59 AM
Subject: Re: Afu computers

10-4

Sent from my iPhone

On Aug 30, 2013, at 7:59 AM, "Shear, Marvin J." <Marv.Shear@chicagopolice.org> wrote:

Let me know

From: Lewin, Jonathan H.
Sent: Friday, August 30, 2013 9:59 AM
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Subject: Re: Afu computers

37 were ordered. Will see if they are imaged/ ready

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Date: August 30, 2013, 6:36:54 AM CDT
To: "'aslagel@shefskylaw.com'" <aslagel@shefskylaw.com>, "Shear, Marvin J."

<Marv.Shear@chicagopolice.org>

Subject: Afu computers

Good morning

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Commanding Officer

Asset Forfeiture Unit

Bureau of Organized Crime

312 746 7630

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From: Lewin
Sent: Friday, August 30, 2013 9:58 AM
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Sent from my iPhone

On Aug 30, 2013, at 7:56 AM, "Martinez, Maria P." <Maria.Martinez@chicagopolice.org> wrote:

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*Lt. John E. Willner
Public Safety Information Technology
3510 S. Michigan Ave.
Chicago, Il. 60653*

john.willner@chicagopolice.org

*Phone: 312 745 5545
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please respond to the individual sending the message, and permanently delete the original and any copy of any e-mail and printout thereof.

From: Lewin, Jonathan H.
Sent: Friday, August 30, 2013 9:48 AM
To: Martinez, Maria P.; Willner, John E.; Hodges, Daniel J.
Subject: Fwd: Afu computers

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If we were supposed to know about it and don't remember it's too stunningly embarrassing to admit unless we check ourselves first and can't figure it out...

There is funding to buy them new PCs but can't remember if we got an actual funding strip to place an order yet. Maria or Dan would know. If the answer is no, I'll see why we never got a strip.

Sent from my iPhone

On Aug 30, 2013, at 7:51 AM, "Willner, John E." <John.Willner@chicagopolice.org> wrote:

Ok

Lt. John E. Willner
John.willner@chicagopolice.org

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From: James
Sent: Wednesday, May 15, 2013 11:17 AM
Subject: RE: Asset Forfeiture Computer Request 2013doc.doc

Understood. I just thought we could make the change in the system before the order was fully paid. After the order is fully paid, I will still need you to create a release under the correct funding strip. Then I will have to contact the Comptroller's Office to transfer the expenditure from the incorrect funding to the correct release. Once that is done, then the original encumbrance will have to be zero out. This sounds like a lot of extra work, but this is what the Comptroller's Office came up with when transferring expenses on contract from funding source to another.

I will contact you later when it is time to transfer the expense.

Thanks.

Michele

From: Hodges, Daniel J.
Sent: Wednesday, May 15, 2013 10:59 AM
To: James, Michele
Cc: Lewin, Jonathan H.; Shear, Marvin J.; Martinez, Maria P.
Subject: RE: Asset Forfeiture Computer Request 2013doc.doc

This purchase order has already been received and ordered, I don't know if there is any way to change this.

From: James, Michele
Sent: Wednesday, May 15, 2013 10:55 AM
To: Hodges, Daniel J.
Cc: Lewin, Jonathan H.; Shear, Marvin J.; Martinez, Maria P.
Subject: FW: Asset Forfeiture Computer Request 2013doc.doc

Hi Dan,

On 12 March 2013, I sent the incorrect funding strip for the below request and attachment. I learned this morning that the funding strip should be [REDACTED] If it is not too late, can you have someone revise the PO with the corrected funding strip?

Thanks.

Michele James
Chicago Police Department
Finance Division
3510 S. Michigan Ave., Unit 122
Chicago, IL 60653
312-745-5688

From: Shear, Marvin J.
Sent: Tuesday, March 12, 2013 10:43 AM
To: James, Michele
Cc: Johnson, Jon
Subject: FW: Asset Forfeiture Computer Request 2013doc.doc

Michele,
This should be charge to the ERPS funding.

From: Lewin, Jonathan H.
Sent: Tuesday, March 12, 2013 10:32 AM
To: Shear, Marvin J.
Subject: Fwd: Asset Forfeiture Computer Request 2013doc.doc

\$42,981.00 for Asset Forfeiture ...

Sent from my iPad

Begin forwarded message:

From: "Martinez, Maria P." <Maria.Martinez@chicagopolice.org>
Date: March 12, 2013 8:29:11 AM PDT
To: "Lewin, Jonathan H." <Jonathan.Lewin@chicagopolice.org>
Subject: FW: Asset Forfeiture Computer Request 2013doc.doc

This is the quote for everything that was needed in Asset forfeiture.

From: Hodges, Daniel J.
Sent: Tuesday, March 12, 2013 10:27 AM
To: Martinez, Maria P.
Subject: FW: Asset Forfeiture Computer Request 2013doc.doc

Updated

From: Dan Hoff [<mailto:Dan.Hoff@thessi.com>]
Sent: Tuesday, March 12, 2013 10:26 AM
To: Hodges, Daniel J.
Subject: RE: Asset Forfeiture Computer Request 2013doc.doc

Dan-

The only way to change this to 32B is by changing the OS to Win 7 Pro 32b. I have attached an updated quote and also attached the old quote that has Win 8 Pro 64b. Just so you have both. It is the same price either way. Thanks.

Sincerely,

Daniel J. Hoff
Senior Account Manager
System Solutions, Inc.
O- (847) 272-6160 X224
F- (847) 272-8465
C- (630) 632-5207
Dan.hoff@thessi.com

From: Hodges, Daniel J. [<mailto:Daniel.Hodges@chicagopolice.org>]
Sent: Tuesday, March 12, 2013 7:39 AM

To: Dan Hoff

Subject: RE: Asset Forfeiture Computer Request 2013doc.doc

Dan, can you change the quote and make sure these are 32 bit not 64.

Thanks

From: Dan Hoff [<mailto:Dan.Hoff@thessi.com>]

Sent: Monday, March 11, 2013 1:45 PM

To: Hodges, Daniel J.

Subject: RE: Asset Forfeiture Computer Request 2013doc.doc

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Here is the revised quote. Thanks.

Sincerely,

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System Solutions Inc.

Senior Account Manager

W- 847-272-6160 X224

F- 847-272-8465

C- 630-632-5207

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Little, Patricia A.

From: Hodges
Sent: Wednesday, May 15, 2013 10:59 AM
Subject: RE: Asset Forfeiture Computer Request 2013doc.doc

This purchase order has already been received and ordered, I don't know if there is any way to change this.

From: James, Michele
Sent: Wednesday, May 15, 2013 10:55 AM
To: Hodges, Daniel J.
Cc: Lewin, Jonathan H.; Shear, Marvin J.; Martinez, Maria P.
Subject: FW: Asset Forfeiture Computer Request 2013doc.doc

Hi Dan,

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Chicago Police Department
Finance Division
3510 S. Michigan Ave., Unit 122
Chicago, IL 60653
312-745-5688

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To: James, Michele
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Attachments: CPD-0312A-DAN QTY 38 DELL 7010-APC-SHREDDER-WIN 7 32B.pdf; ATT00001.htm; APSPROD : FMPS Open Encumbrance Detail Report - Operations - PDF : PC03004 (6.12 KB)

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