

Law Offices

191 N. Wacker Drive
Suite 3700
Chicago, IL
60606-1698

July 22, 2015

VIA E-MAIL

Brian Kroll
brian@fiberoverethernet.com

Re: NOTICE OF RESPONSE
REQUEST RECEIVED: July 10, 2015
FOIA FILE NO.: 15-3895

Dear Mr. Kroll:

The City of Chicago has retained Drinker Biddle & Reath LLP to assist in responding to an Illinois Freedom of Information Act request you submitted to the Chicago Police Department ("CPD"), a copy of which is attached. On July 16, 2015, CPD sought a timely five day extension pursuant to 5 ILCS 140/3(e), up to and including July 24, 2015, to respond to your FOIA request. CPD is now timely responding to your request.

Your request has been reviewed by CPD and Drinker Biddle & Reath LLP, and multiple divisions within CPD were consulted in response to this request, including CPD's Bureau of Organized Crime and Finance Division. CPD hereby responds to your request as follows:

Records about expenditures of any technology toward "Cellebrite", or "cell phone forensic" technology. I am seeking documents sufficient to show what technology was purchased, any solicitation or bidding that went into the purchase, records about the funding, and any receipt for the funding.

The enclosed documents are responsive to your request.

Section 7(1) of FOIA provides that "[w]hen a request is made to inspect or copy a public record that contains information that is exempt from disclosure under this Section, but also contains information that is not exempt from disclosure, the public body may elect to redact the information that is exempt. The public body shall make the remaining information available for inspection and copying." Portions of the enclosed documents have been redacted under Section 7(1)(b), which exempts from disclosure "[p]rivate information, unless disclosure is required by another provision of [FOIA], a State or federal law or a court order." Specifically, the responsive documents include signatures

Brian Kroll

July 22, 2015

Page 2

of CPD personnel, which constitute private information under Section 7(1)(b). Accordingly, this information has been redacted from the enclosed documents.

You have a right of review of this response by the Illinois Attorney General's Public Access Counselor, who can be contacted at 500 S. Second St., Springfield, Illinois 62706, or by telephone at (877) 299-3642. You may also seek judicial review of a denial under 5 ILCS 140/11 of FOIA.

Very truly yours,

A handwritten signature in dark ink, appearing to read 'J Perconte', with a long horizontal flourish extending to the right.

Jeffrey Perconte

Enclosures

Request

Brian Kroll [brian@fiberoverethernet.com]

Sent: Thursday, July 09, 2015 6:33 PM

To: FOIA

DUE 17 Jul
REQ# 15-3895

Greetings,

I am seeking the following public records, regardless of physical form or characteristics, under the Illinois Freedom of Information Act the following :

Records about expenditures of any technology toward "Cellebrite", or "cell phone forensic" technology. I am seeking documents sufficient to show what technology was purchased, any solicitation or bidding that went into the purchase, records about the funding, and any receipt for the funding.

Please correspond with me via this email address with any questions about the scope of this request. Please maintain all records in their original format including their corresponding metadata. This request is for non-commercial purpose but is for a media request, so I request all fees be waived and the request be expedited if possible.

Thanks,
Brian Kroll

67 80 5102 700 01
RECEIVED
CHICAGO POLICE
JUL 10 2015

BUREAU OF INVESTIGATIVE SERVICES
Organized Crime Division

04 November, 2009

TO: Ernest T. Brown
Chief
Organized Crime Division

ATTN: Brian Daly
Lieutenant
Organized Crime Division

FROM: James R. Washburn
Sergeant
Organized Crime Division

SUBJECT: 1505 Fund Payment
CelleBrite Forensic Telephone Kit

Attached to this report is an invoice from CelleBrite USA, Corporation of Glen Rock NJ for the purchase of the Cellebrite forensic telephone kit. Also attached to this report is a letter approving the purchase of this equipment. The total cost of the equipment is \$7,074.00 including shipping and handling. CPD numbers are pending.

Since this forensic telephone kit will be utilized during the course of narcotic related investigations as well as detective division investigations it is requested that payment be made equally from the 1505 fund and the 1505ML fund.

[REDACTED]
James R. Washburn
Sergeant
Organized Crime Division

APPROVED:

[REDACTED]
Nicholas J. Roti
Deputy Chief
Organized Crime Division

[REDACTED]
Ernest T. Brown
Chief
Organized Crime Division

RECEIVED: 14339
Check #: 14339
For \$: 7074.00
Date: 11/11/09
Signature: [REDACTED]

NOV 5 PM 4

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

Tel.: 201-848-8552
Fax: 201-848-9982

Invoice
 Invoice Number
 7005
 Invoice Date
 Sep 22, 200
 Page
 :

Billed To:
 Chicago Police Department
 3340 West Fillmore
 Room 2180
 Chicago, IL 60624
Contact: James Washburn
Phone #: 312 746 7922

Ship to:
 Chicago Police Department
 3340 West Fillmore
 Room 2180
 Chicago, IL 60624

Customer ID		Customer PO		Payment Terms	
CHICAGOPOLICEDE-3340		15468		Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
F					10/22/09
Quantity	Item	Description	Unit Price	Extension	
1.00	RUGG-UFED	5559985 UFED Ruggedized system	6,999.00	6,999.00	
1.00	2ALL	ALL CABLES ARE INCLUDED			
1.00	RUGG-BATTERY	Custom built Rechargeable Lithium-Ion Battery			
1.00	RUGG-CASE	Shock resistant hard case with customized internal compartments			
1.00	RUGG-GLOVE	Rubberized Glove-fit dust resistant protective outer housing			
1.00	RUGG-POUCH	Detachable Lightweight Reconnaissance Pouch			
1.00	RUGG-PS	15V AC Power Supply with integrated battery charger			
1.00	DUFED	UNLIMITED SOFTWARE UPGRADES ARE INCLUDED FOR THE FIRST YEAR ONLY, AFTER WHICH THERE WILL BE A CHARGE OF \$999.99 FOR FURTHER UPGRADES.			
1.00	FOREN-BLUE TOOTH	Bluetooth adapter for Forensic			
1.00	FOREN-CAR	Car Adaptor for Forensic			

*All above items received in good
working order*

Check/Credit Memo No:

Subtotal	Continued
S&H Amount	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL \$	Continued

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

Tel.: 201-848-8552
Fax: 201-848-9982

Invoice
 Invoice Number 7005
 Invoice Date Sep 22, 2009
 Page 1

Billed To:
 Chicago Police Department
 3340 West Fillmore
 Room 2180
 Chicago, IL 60624
 Contact: James Washburn
 Phone #: 312 746 7922

Ship to:
 Chicago Police Department
 3340 West Fillmore
 Room 2180
 Chicago, IL 60624

Customer ID		Customer PO		Payment Terms	
CHICAGOPOLICEDE-3340		15468		Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
F					10/22/09
Quantity	Item	Description	Unit Price	Extension	
1.00	FOREN-USB	USB Flash Drive for Forensic			
1.00	UFED-MANUEL	UFED Owner's Manual			
1.00	BRUSH	UFED Data Port Cleaning Brush			
1.00	UFED-SIM	UFED SIM Access Card			
1.00	RUGG-TIPS	Rugged Charging tips with rapid battery booster			
1.00	RUGG-CARDREADER	Rugged SIM Card Reader			
1.00	RUGG-FARADAY	Rugged Faraday Bag			
1.00	UFED-SDCARDREADER	SD card holder			
1.00	UFED-DATACONN	Data Connectivity Cable			

Check/Credit Memo No:

Subtotal	6,999.00
S&H Amount	75.00
Sales Tax	
Total Invoice Amount	7,074.00
Payment/Credit Applied	
TOTAL \$	7,074.00

09sept021

BUREAU OF INVESTIGATIVE SERVICES
Organized Crime Division

28 August, 2009

TO: Nicholas J. Roti
Deputy Chief
Organized Crime Division


ATTN: Brian Daly
Lieutenant
Organized Crime Division

FROM: James R. Washburn
Sergeant
Organized Crime Division


SUBJECT: **1505 Fund Request**
CelleBrite Forensic Telephone Kit


Attached to this report is a quote for a Forensic Telephone Kit (UFED System) from CelleBrite USA, Corp. Of Glen Rock New Jersey. This forensic phone kit is crucial while conducting investigations where cellular telephones are present. Executing search warrants on telephones, retrieving information while conducting Title III type investigations, are just a few instances of what and where this kit may be utilized. Many times Detective and Investigators from the Bureau of Investigative Services require the services of retrieving crucial information that is contained within the cellular telephones of suspects, offenders and victims. This information is crucial for the successful completion of these investigations involving cellular telephones. This kit has been viewed and tested by members of the Tech Lab and has proven to be an extremely useful tool. The total cost of this equipment and accessories plus shipping and handling is \$7,074.00.

Since this tool will be utilized during the course of narcotic related investigations as well as Detective Division investigations **it is requested that payment be made from the 1505 fund and the 1505ML fund equally.**


James R. Washburn
Sergeant
Organized Crime Division

APPROVED:


Nicholas J. Roti
Deputy Chief
Organized Crime Division


Ernest T. Brown
Chief
Organized Crime Division

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

Quotation

Quote Number:
m3854

Quote Date:
Jul 29, 2009

Quoted to:

Chicago Police Department
3340 West Fillmore
Room 2180
Chicago, IL 60624

Quote Ship to:

Chicago Police Department
3340 West Fillmore
Room 2180
Chicago, IL 60624

Contact: James Washburn
Phone #: 312 746 7922

Customer ID	Good Thru	Payment Terms	Sales Rep
CHICAGOPOLICEDE-3340	10/28/09	Net 30 Days	F

Quantity	Item	Description	Unit Price	Extension
1.00	RUGG-UFED	UFED Ruggedized system	6,999.00	\$ 6,999.00
1.00	2ALL	ALL CABLES ARE INCLUDED		
1.00	RUGG-BATTERY	Custom built Rechargeable Lithium-Ion Battery		
1.00	RUGG-CASE	Shock resistant hard case with customized internal compartments		
1.00	RUGG-GLOVE	Rubberized Glove-fit dust resistant protective outer housing		
1.00	RUGG-POUCH	Detachable Lightweight Reconnaissance Pouch		
1.00	RUGG-PS	15V AC Power Supply with integrated battery charger		
1.00	DUFED	UNLIMITED SOFTWARE UPGRADES ARE INCLUDED FOR THE FIRST YEAR ONLY, AFTER WHICH THERE WILL BE A CHARGE OF \$999.99 FOR FURTHER UPGRADES.		
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-MANUEL	UFED Owner's Manual		
1.00	BRUSH	UFED Data Port Cleaning Brush		

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
Total	Continued

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

Quotation

Quote Number:
m3854

Quote Date:
Jul 29, 2009

Quoted to:

Chicago Police Department
3340 West Fillmore
Room 2180
Chicago, IL 60624

Quote Ship to:

Chicago Police Department
3340 West Fillmore
Room 2180
Chicago, IL 60624

Contact: James Washburn
Phone #: 312 746 7922

Customer ID	Good Thru	Payment Terms	Sales Rep
CHICAGOPOLICEDE-3340	10/28/09	Net 30 Days	F

Quantity	Item	Description	Unit Price	Extension
1.00	UFED-SIM	UFED SIM Access Card		
1.00	RUGG-TIPS	Rugged Charging tips with rapid battery booster		
1.00	RUGG-CARDREADER	Rugged SIM Card Reader		
1.00	RUGG-FARADAY	Rugged Faraday Bag		
1.00	UFED-SDCARDREADER	SD card holder		
1.00	UFED-DATACONN	Data Connectivity Cable		

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	\$	6,999.00
S&H Amount	\$	75.00
Sales Tax		
Total	\$	7,074.00

Result Summary

Job Number	103389	Submitted	9/17/2009 10:06:51 AM
Subject		Recipients	1
Total Pages	2	Successful	1

Recipient Results

Name	Number/ Address	Result	Elapsed Time
	67278	Success	00:59

CHICAGO POLICE DEPARTMENT**ORGANIZED CRIME DIVISION**

Unit 188

3510 South Michigan Avenue - 4th Floor
Chicago, Illinois 60653
Telephone No. (312) 745-6086
Fax 0660
FAX No. (312) 745-6867

FAX TRANSMITTALTO: Sgt. J. WashburnFROM: M. K. K. K.SUBJECT: CellmateTotal Number of Pages: 2 (Including Cover)NOTES: Approved

09sept021

BUREAU OF INVESTIGATIVE SERVICES
Organized Crime Division

28 August, 2009

SEP 17 09 48:13
ST:8460.1 DES

TO: Nicholas J. Roti
Deputy Chief
Organized Crime Division


ATTN: Brian Daly
Lieutenant
Organized Crime Division

FROM: James R. Washburn
Sergeant
Organized Crime Division


SUBJECT: 1505 Fund Request
CelleBrite Forensic Telephone Kit


Attached to this report is a quote for a Forensic Telephone Kit (UFED System) from CelleBrite USA, Corp. Of Glen Rock New Jersey. This forensic phone kit is crucial while conducting investigations where cellular telephones are present. Executing search warrants on telephones, retrieving information while conducting Title III type investigations, are just a few instances of what and where this kit may be utilized. Many times Detective and Investigators from the Bureau of Investigative Services require the services of retrieving crucial information that is contained within the cellular telephones of suspects, offenders and victims. This information is crucial for the successful completion of these investigations involving cellular telephones. This kit has been viewed and tested by members of the Tech Lab and has proven to be an extremely useful tool. The total cost of this equipment and accessories plus shipping and handling is \$7,074.00.

Since this tool will be utilized during the course of narcotic related investigations as well as Detective Division investigations it is requested that payment be made from the 1505 fund and the 1505ML fund equally.


James R. Washburn
Sergeant
Organized Crime Division

APPROVED:


Nicholas J. Roti
Deputy Chief
Organized Crime Division


Ernest T. Brown
Chief
Organized Crime Division

BUREAU OF ORGANIZED CRIME
Gang Investigations Division

11 Sept 017
31 August, 2011

TO: Nicholas J. Roti
Chief
Bureau of Organized Crime

ATTN: Brian Daly
Lieutenant
Bureau of Organized Crime

FROM: Joseph Gorman
Commander
Gang Investigations Division

SUBJECT: 1505 Fund - Invoice Payment
CelleBrite Payment

Attached to this report you will find an invoice from CelleBrite USA Corp. for \$999.00. Per my verbal authorization to Sgt. Washburn of the Tech Lab, this software update was immediately needed for the execution of a search warrant on an offenders cellular telephone (Operation Little Girl Lost). The license for the CelleBrite forensic cellular telephone software had expired. This update will supply the Tech Lab with updates for the period of 1 year. This software update was received in good working order. There is no need for a CPD Inventory number as this is software related. CelleBrite USA is a sole source vendor. This software is proprietary and utilized in covert operations. Knowledge of it's existence should be kept within the Bureau of Organized Crime and limited to sworn personnel. A pre-approved category list is attached.

Since these items will be utilized in conjunction with narcotics related investigations as well as detective division related investigations it is requested that it be funded by 1505 and 1505ML funds, 50% each.

Joseph Gorman
Commander

Gang Investigations Division

APPROVED:

Joseph Patterson
Deputy Chief
Bureau of Organized Crime

Nicholas J. Roti
Chief
Bureau of Organized Crime

Attachment: Invoice
JG/jrw

RECEIVED:
Check #: 1-869
For \$: 999.00
Date: 15 Sept 01
Signature: [Signature]

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

Tel.: 201-848-8552
Fax: 201-848-9982
Tax ID: 22-3770059
DUNS: 033095568

Billed To:

Chicago Police Department
 3340 West Fillmore
 Room 2180
 Chicago, IL 60624
 Contact: James Washburn
 Phone #: 312 746 7922

Ship to:

Chicago Police Department
 3340 West Fillmore
 Room 2180
 Chicago, IL 60624

Invoice
 Invoice Number 9735
 Invoice Date Aug 18, 2011
 Page 1

Customer ID		Customer PO		Payment Terms	
CHICAGOPOLICEDE-3340		10156		Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
					9/17/11
Quantity	Item	Description	Unit Price	Extension	
1.00	SWUF-1	5559985 UFED Software Upgrades and support Extended Warranty for One Year	999.00	999.00	

All above items received in good
 working order

Check/Credit Memo No

Subtotal 999.00
 S&H Amount
 Sales Tax
 Total Invoice Amount 999.00
 Payment/Credit Applied
TOTAL \$ 999.00

BUREAU OF ORGANIZED CRIME
Gang Investigation Division

17 August, 2011

TO: Nicholas J. Roti
Chief
Bureau of Organized Crime

ATTN: Brian Daly
Lieutenant
Bureau of Organized Crime

FROM: Joseph Gorman
Commander
Gang Investigation Division

SUBJECT: 1505 Fund - Request
RE: CelleBrite Forensic Software Upgrade

Attached to this report you will find a quote from CelleBrite USA Corp. of Glenrock NJ. This quote is for software upgrades for the Tech Lab's forensic telephone equipment. This equipment is used to process search warrants on cellular telephones and to retrieve information on cellular telephones during exigent circumstances. Verbal approval has been given to Sgt. Washburn of the Tech Lab to purchase this upgrade as there was an immediate need for this equipment. The total price is \$999.00.

This vendor is sole source and not City approved and the sole provider of this equipment. This equipment should be paid directly from the 1505 account and remain the sole knowledge of the Organized Crime Division. A Pre-Approved category list is attached.

Since this equipment will be utilized in narcotics related investigations as well as detective division investigations it should be considered a one time cost from the 1505 and 1505ML funds (50% each).

[REDACTED]
Joseph Gorman
Commander
Gang Investigation Division

APPROVED
[REDACTED]

Joseph Patterson
Deputy Chief
Bureau of Organized Crime
[REDACTED]

Nicholas J. Roti
Chief
Bureau of Organized Crime

Attachment: Quote
JG/jrw

2011 AUG 17 10:06

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:
 m14378

Quote Date:
 Aug 18, 2011

Quoted to:

Chicago Police Department
 3340 West Fillmore
 Room 2180
 Chicago, IL 60624

Quote Ship to:

Chicago Police Department
 3340 West Fillmore
 Room 2180
 Chicago, IL 60624

Contact: James Washburn
Phone #: 312 746 7922

Customer ID	Good Thru	Payment Terms	Sales Rep
CHICAGOPOLICEDE-3340	11/17/11	Net 30 Days	JEN

Quantity	Item	Description	Unit Price	Extension
1.00	SWUF-1	5559985 UFED Software Upgrades and support Extended Warranty for One Year	999.00	\$ 999.00

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	\$ 999.00
S&H Amount	
Sales Tax	
Total	\$ 999.00

**Payment for Goods/Services Procured Outside of Department of
Procurement or Other formal Contracts -
Pre-Approved Categories**

Books, Subscriptions and Memberships

- ☐ Educational & Instruction Material
- ☐ Conference Attendance, Seminar Attendance, Meeting Expense
- ☐ License
- ☐ Professional Organization and Association Dues
- ☐ Newspaper, Periodical, Magazine
- ☐ Professional Journal
- ☐ Notary Public
- ☐ Electronic Media Subscriptions

Financial Obligations

- ☐ Debt Service
- ☐ Employee Reimbursement
- ☐ Inter-Governmental Payment
- ☐ Loan
- ☐ Grant
- ☐ Reimbursements
- ☐ Salary / Wage (City Employee Pay)
- ☐ Airline Agreements
- ☐ Stipends
- ☐ Taxes
- ☐ Refunds
- ☐ Rent Subsidies
- ☐ Land Acquisition

Insurance & Risk Management

- ☐ Premium

Confidential Investigations

- ☒ Confidential Investigations

Legal

- ☐ Experts
- ☐ Court Reporter
- ☐ Commendation Expense
- ☐ On-Line Legal Research
- ☐ Outside Counsel
- ☐ Information Retrieval
- ☐ Interpreter
- ☐ Hearing Officer
- ☐ Process Server
- ☐ Litigation Support Material
- ☐ Consultant
- ☐ Settlement / Judgment
- ☐ Subpoena
- ☐ Summons

Public Utilities

- ☐ Electric
- ☐ Telephone
- ☐ Water / Sewer
- ☐ Other Utility

Miscellaneous Expenses

- ☐ Deductibles Associated with Warranties under Contract
- ☐ Express Mail / Postage
- ☐ Messenger / Delivery Service
- ☐ Petty Cash
- ☐ Local Travel / Parking
- ☐ Aldermanic or Board Of Elections
- ☐ Festival, Exhibition and Performance Costs
- ☐ Program Incentives
- ☐ Advertising / Media Purchases

12 May 023

BUREAU OF INVESTIGATIVE SERVICES
Organized Crime Division

10 May, 2012

TO: Nicholas J. Roti
Chief
Bureau of Organized


ATTN: Brian Daly
Lieutenant
Bureau Organized Crime

FROM: Joseph Gorman
Commander
Gang Investigations Division


SUBJECT: 1505 Fund - Request
Cellebrite Forensic Cellular Phone Kit renewal Request.


Attached to this report is a renewal request from Cellebrite of Glen Rock NJ. This is a quote for the yearly service agreement for Forensic UFED Cellular telephone Kit. This kit is utilized to extract information from cellular telephones for the detective division and the BOC pursuant to court authorization. This service is of a covert nature and knowledge of its existence should be kept within BOC. A pre-approved category list is attached

Since this service will be utilized during narcotics related investigations as well as Detective Division investigations, this should be consider a one time purchase from the 1505fund and the 1505ML fund (50% each).


Joseph Gorman
Commander
Gang Investigations Division

APPROVED:


Keith Calloway
Deputy Chief
Organized Crime Division


Nicholas J. Roti
Chief
Organized Crime Division

Attachment: Quote #m21025

266 Harristown Road, Suite 105
Glen Rock, NJ 07452
P (201) 848-8552 Ext. 117
F (201) 848-9982
www.ufedsystem.com

Quote Number:
m21025

Quote Date:
May 3, 2012

Quoted to:

Chicago Police Department
3340 West Fillmore
Room 2180
Chicago, IL 60624

Contact: James Washburn
Phone #: 312 746 7922

Customer ID	Good Thru	Payment Terms	Sales Rep
CHICAGOPOLICEDE-3340	7/3/12	Net 30 Days	Bryan (F)

Quantity	Item	Description	Unit Price	Extension
1.00	SWUF-1	5559985 UFED Software Upgrades and support Extended Warranty for One Year	999.00	\$ 999.00

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	\$ 999.00
S&H Amount	
Sales Tax	
Total	\$ 999.00

**Payment for Goods/Services Procured Outside of Department of
Procurement or Other formal Contracts -
Pre-Approved Categories**

Books, Subscriptions and Memberships

- ☐ Educational & Instruction Material
- ☐ Conference Attendance, Seminar Attendance, Meeting Expense
- ☐ License
- ☐ Professional Organization and Association Dues
- ☐ Newspaper, Periodical, Magazine
- ☐ Professional Journal
- ☐ Notary Public
- ☐ Electronic Media Subscriptions

Financial Obligations

- ☐ Debt Service
- ☐ Employee Reimbursement
- ☐ Inter-Governmental Payment
- ☐ Loan
- ☐ Grant
- ☐ Reimbursements
- ☐ Salary / Wage (City Employee Pay)
- ☐ Airline Agreements
- ☐ Stipends
- ☐ Taxes
- ☐ Refunds
- ☐ Rent Subsidies
- ☐ Land Acquisition

Insurance & Risk Management

- ☐ Premium

Confidential Investigations

- ☒ Confidential Investigations

Legal

- ☐ Experts
- ☐ Court Reporter
- ☐ Commendation Expense
- ☐ On-Line Legal Research
- ☐ Outside Counsel
- ☐ Information Retrieval
- ☐ Interpreter
- ☐ Hearing Officer
- ☐ Process Server
- ☐ Litigation Support Material
- ☐ Consultant
- ☐ Settlement / Judgment
- ☐ Subpoena
- ☐ Summons

Public Utilities

- ☐ Electric
- ☐ Telephone
- ☐ Water / Sewer
- ☐ Other Utility

Miscellaneous Expenses

- ☐ Deductibles Associated with Warranties under Contract
- ☐ Express Mail / Postage
- ☐ Messenger / Delivery Service
- ☐ Petty Cash
- ☐ Local Travel / Parking
- ☐ Aldermanic or Board Of Elections
- ☐ Festival, Exhibition and Performance Costs
- ☐ Program Incentives
- ☐ Advertising / Media Purchases

Xerox Fax Confirmation

Result Summary			
Job Number	74813	Submitted	5/17/2012 12:37:42 PM
Subject		Recipients	1
Total Pages	1	Status	1 of 1 successful
Billing Info			

Recipient Results			
Name	Number/ Address	Result	Elapsed Time
	(312) 746-7278	Success	00:41

12N4023

10 May, 2012

BUREAU OF INVESTIGATIVE SERVICES
Organized Crime Division

TO: Nicholas J. Roti
Chief
Bureau of Organized Crime

ATTN: Bryan Daly
Lieutenant
Bureau Organized Crime

FROM: Joseph Gorman
Commander
Gang Investigations Division

SUBJECT: 1505 Fund - Request
Cellsite Forensic Cellular Phone Kit renewal Request.

Attached to this report is a renewal request from Cellsite of Glen Rock NJ. This is a quote for the yearly service agreement for Forensic USED Cellular telephone kit. This kit is utilized to extract information from cellular telephones for the detective division and the SOC pursuant to court authorization. This service is of a secret nature and knowledge of its existence should be kept within SOC. A pre-approved category list is attached.

Since this service will be utilized during narcotics related investigations as well as Detective Division investigations, this should be consider a non-risk purchase from the 1505 fund and the 1505ML fund (50% each).

Joseph Gorman
Commander
Gang Investigations Division

APPROVED: [REDACTED]

Kath Calloway
Deputy Chief
Organized Crime Division

Nicholas J. Roti
Chief
Organized Crime Division

Attachment: Quote 462102E