TO: 
FROM: 

SUBJECT: ENTERPRISE LEASED VEHICLES - DECEMBER 2016

1. The undersigned is requesting payment of the following attached Enterprise Fleet Services invoices totaling: $122,046.21.

2. Invoice dated 03 December 2016 for the base lease, insurance and maintenance fees totaling: $132,209.64.

3. Invoice dated 03 December 2016 totaling: $(10,163.43), for the supplemental maintenance and insurance deductibles in excess of that which is covered by the contract.

5. The following summary is the cost of vehicles, by unit of assignment:

Unit 188 BOC Administration          $ 4,404.40
Unit 189 BOC Narcotics Division      $ 60,296.37
Unit 191 BOC Intelligence Division   $ 5,959.83
Unit 192 BOC Vice Control Unit       $ 4,344.63
Unit 193 BOC Gang Investigation Division $ 36,811.25
Unit 196 BOC Asset Forfeiture Unit    $ 10,229.73

TOTAL: $ 122,046.21
SUBJECT: ENTERPRISE LEASED VEHICLES - DECEMBER 2016

SIGNATURE AND APPROVAL PAGE ONLY
TO: 

FROM: 

SUBJECT: ENTERPRISE LEASED VEHICLES - JANUARY 2017

1. The undersigned recommends payment of the following attached Enterprise Fleet Services invoices totaling: $129,282.32.


3. Invoice [redacted] dated 05 January 2017 totaling: $(2490.81), for the supplemental maintenance and insurance deductibles in excess of that which is covered by the contract.

4. The following summary is the cost of vehicles, by unit of assignment:

   - Unit 188 BOC Administration $ 4,404.40
   - Unit 189 BOC Narcotics Division $ 64,990.89
   - Unit 191 BOC Intelligence Division $ 6,022.93
   - Unit 192 BOC Vice Control Unit $ 4,243.63
   - Unit 193 BOC Gang Investigation Division $ 40,284.24
   - Unit 196 BOC Asset Forfeiture Unit $ 9,336.23

   TOTAL: $ 129,282.32
SUBJECT: ENTERPRISE LEASED VEHICLES - JANUARY 2017

SIGNATURE AND APPROVAL PAGE ONLY

KK/d1
TO:

ATTN:

FROM:

SUBJECT: 017-191-007 – Purchase of BOC Vehicles (30)

The Finance Division is requesting a transfer of $1,033,207.50 of 1505 funds previously provided for the above referenced project. Attached is the documentation regarding this request.

APPROVED:

RECEIVED:

Check #: 1033207.50
Date: Feb 17
SUBJECT: ENTERPRISE LEASED VEHICLES - FEBRUARY 2017

1. The undersigned recommends payment of the following attached Enterprise Fleet Services invoices totaling: $133,255.02.


3. Invoice # [redacted] dated 03 February 2017 totaling: $1,481.89 for the supplemental maintenance and insurance deductible in excess of that which is covered by the contract.

4. The following summary is the cost of vehicles, broken out of assignment:

<table>
<thead>
<tr>
<th>Unit</th>
<th>Description</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>188 BOC Administration</td>
<td>$4,525.40</td>
<td></td>
</tr>
<tr>
<td>189 BOC Narcotics Division</td>
<td>$66,466.34</td>
<td></td>
</tr>
<tr>
<td>191 BOC Intelligence Division</td>
<td>$6,526.98</td>
<td></td>
</tr>
<tr>
<td>192 BOC Vice Control Unit</td>
<td>$4,245.38</td>
<td></td>
</tr>
<tr>
<td>193 BOC Gang Investigation Division</td>
<td>$42,033.69</td>
<td></td>
</tr>
<tr>
<td>196 BOC Asset Forfeiture Unit</td>
<td>$9,457.23</td>
<td></td>
</tr>
</tbody>
</table>

TOTAL: $133,255.02
SUBJECT: ENTERPRISE LEASED VEHICLES - FEBRUARY 2017

SIGNATURE AND APPROVAL PAGE ONLY
FINANCE DIVISION

01 March 2017

TO:

ATTN:

FROM:

016-191-013 – Shotspotter (006,009,010,015)

The Finance Division is requesting a check in the amount of $475,219.13 from the 1505 account for the above referenced project. Attached is the documentation regarding this request.
TO: 

FROM: 

SUBJECT: Invoice Motorola 41233538, Purchase of 80 Motorola radios and related hardware. The purchase of these radios will be used to solidify communications and expand our viable budget during large scale events thus ensuring officer safety. This purchase was previously approved by the Chief of Organized Crime.

Please remit payment in the amount of $425,279.84 to Motorola of Schaumburg, IL. It is recommended that 1505 funds be used for payment.

APPROVED:

Attachments: Motorola Invoice# 41233538

CJ/K/jj

RECEIVED: 16 MAR 17 at 11:43

Check #: 19125

)$125,279.84

COMPLETED: 11MAR 17 at 11:43 (Certified)
FINANCE DIVISION

14 March 2017

TO:

ATTN:

FROM:

SUBJECT: 017-191-010 Shotspotter (6th & 10th Districts)

The Finance Division is requesting is requesting a check in the amount of $354,781.61 from 1505 funds for the above referenced project. Attached is the documentation regarding this request.

APPROVED:

[Redacted]

[Redacted]

RECEIVED:

[Redacted]

[Redacted]
TO:  

FROM:  

SUBJECT: ENTERPRISE LEASED VEHICLES – MARCH 2017

1. The undersigned recommends payment of the following attached Enterprise Fleet Services invoices totaling: $138,886.22.

2. Invoice # [REDACTED] dated 03 March 2017 for the base lease, insurance and maintenance fees totaling: $132,678.00.

3. Invoice # [REDACTED] dated 03 March 2017 totaling: $6,208.22 for the supplemental maintenance and insurance deductibles in excess of that which is covered by the contract.

4. The following summary is the cost of vehicles, in unit of assignment:

   Unit 188 BOC Administration      $ 9,795.27
   Unit 189 BOC Narcotics Division   $ 70,216.75
   Unit 191 BOC Intelligence Division $  5,959.83
   Unit 192 BOC Vice Control Unit    $  3,639.90
   Unit 193 BOC Gang Investigation Division $ 40,673.77
   Unit 196 BOC Asset Forfeiture Unit $  8,600.70

   TOTAL: $138,886.22
SUBJECT: ENTERPRISE LEASED VEHICLES - MARCH 2017

SIGNATURE AND APPROVAL PAGE ONLY
TO:

FROM:

SUBJECT: 1986 Request to Pay

Attached to this report you will find an invoice from [redacted]. The Invoice is for two [redacted] vans. This purchase has been previously approved.

[redacted] A check in the amount of $243,252.80 should be made out to [redacted]. It is recommended that 1505 funds be used to fund this expense.

Approved:

Attachment: Invoice Crime Point #1986 CJK/jjf
TO:

FROM:

SUBJECT: ENTERPRISE LEASED VEHICLES - APRIL 2017

1. The undersigned recommends payment of the following attached Enterprise Fleet Services invoices totaling: $142,492.89.

2. Invoice # [redacted] dated 05 April 2017 for the base lease, insurance and maintenance fees totaling: $132,741.90.

3. Invoice # [redacted] dated 05 April 2017 totaling: $9,750.99 for the supplemental maintenance and insurance deductibles in excess of that which is covered by the contract. 
   Note: The original invoice requested $9,986.77. However Line 19 in the amount of $735.78 is for an accident claim. BOC is responsible for a $500.00 deductible according to contract. Therefore $235.78 will be deducted from the corrected amount of $9,750.99.

4. The following summary is the cost of vehicles, by unit of assignment:

<table>
<thead>
<tr>
<th>Unit</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>188 BOC Administration</td>
<td>$4,853.46</td>
</tr>
<tr>
<td>189 BOC Narcotics Division</td>
<td>$72,481.73</td>
</tr>
<tr>
<td>191 BOC Intelligence Division</td>
<td>$6,588.33</td>
</tr>
<tr>
<td>192 BOC Vice Control Unit</td>
<td>$4,245.38</td>
</tr>
<tr>
<td>193 BOC Gang Investigation Division</td>
<td>$43,155.25</td>
</tr>
<tr>
<td>196 BOC Asset Forfeiture Unit</td>
<td>$11,168.74</td>
</tr>
</tbody>
</table>

TOTAL: $142,492.89
SUBJECT: ENTERPRISE LEASED VEHICLES - APRIL 2017

SIGNATURE AND APPROVAL PAGE ONLY
SUBJECT: Invoice # 19209 Adaptive Digital Systems

Attached to this report you will find an invoice from ADS of Newport Beach Ca. The invoice is for [redacted] cameras and equipment which was previously approved. We have received the equipment, they have been tested and it is in good working order.

A check in the amount of $173,500.00, should be made out to ADS of Newport Beach Ca. at this time. [redacted] recommended that 1505 funds be used for this invoice.

Approved:

[Signature]

Bureau of Organized Crime

Attachments: Invoice #19209 ADS

CJK/iff
BUREAU OF ORGANIZED CRIME  
Gang Investigations Division  

TO: 

FROM: 

SUBJECT: Invoice # 254 HEURESIS BACK SCATTER DETECTION DEVICES 

Attached to this report you will find an invoice from Heuresis Corporation of Newton Massachusetts. The invoice is for three backscatter technology based detection devices. This purchase was previously approved. 

A check in the amount of 118,200.00 should be made out to Heuresis. 1505 funds should be used to finance this purchase. 

Attachments: Heuresis Invoice# 254 

hawks

RECEIVED: 

Check #: 118200.00  
Signature: 
Date: 10/04/17  
Mailed: 
Received: 

SUBJECT: ENTERPRISE LEASED VEHICLES - MAY 2017

1. The undersigned recommends payment of the following attached Enterprise Fleet Services invoices totaling: $145,386.42.

2. Invoice # dated 03 May 2017 for the base lease, insurance and maintenance fees totaling: $132,670.65.

3. Invoice # dated 03 May 2017 totaling: $12,715.77 for the supplemental maintenance and insurance deductibles in excess of that which is covered by the contract.

4. The following summary is the cost of vehicles, by unit of assignment:

Unit 188 BOC Administration $  5,373.46
Unit 189 BOC Narcotics Division $  71,758.04
Unit 191 BOC Intelligence Division $  5,959.83
Unit 192 BOC Vice Control Unit $  4,864.63
Unit 193 BOC Gang Investigation Division $  47,527.23
Unit 196 BOC Asset Forfeiture Unit $  9,903.23

TOTAL: $ 145,386.42
TO:  
FROM:  

SUBJECT:  City Utility Equipment Invoice #316998

Attached to this report you will find an Invoice from City Utility Equipment of Plainfield Illinois. The purchase was previously approved.

The primary use of this equipment truck will be _______. A check in the amount of $115,450.00 should be made out to City Utility Sales and Leasing. It is recommended that 1505 funds be used to pay for this Invoice.

Approved:  

Attachments:  City Utility Equipment Invoice# 316998  

CJ/K/SJF
TO: 

FROM: 

SUBJECT: ENTERPRISE LEASED VEHICLES - JUNE 2017

1. The undersigned recommends payment of the following attached Enterprise Fleet Services invoices totaling: $159,201.62.

2. Invoice # [Redacted] dated 03 June 2017 for the base lease, insurance and maintenance fees totaling: $141,366.58.

3. Invoice # [Redacted] dated 03 June 2017 totaling: $17,835.04 for the supplemental maintenance and insurance deductibles in excess of that which is covered by the contract.

4. The following summary is the cost of vehicles, by Unit of assignment:

   Unit 188 BOC Administration   $ 4,994.46
   Unit 189 BOC Narcotics Division $ 82,430.08
   Unit 191 BOC Intelligence Division  $ 6,115.63
   Unit 192 BOC Vice Control Unit   $ 4,729.38
   Unit 193 BOC Gang Investigation Division  $ 48,979.44
   Unit 196 BOC Asset Forfeiture Unit $ 11,952.63

   TOTAL: $159,201.62
SUBJECT: ENTERPRISE LEASED VEHICLES - JUNE 2017

SIGNATURE AND APPROVAL PAGE ONLY

KK/d1
SUBJECT: ENTERPRISE LEASED VEHICLES - JULY 2017

1. The undersigned recommends payment of the following attached Enterprise Fleet Services invoices totaling: $149,807.64.

2. Invoice # 1716002335 dated 06 July 2017 for the base lease, insurance and maintenance fees totaling: $144,978.56.

3. Invoice # 1716002429 dated 06 July 2017 totaling: $4,829.08 for the supplemental maintenance and insurance deductibles in excess of that which is covered by the contract.

4. The following summary is the cost of vehicles, by unit of assignment:

<table>
<thead>
<tr>
<th>Unit</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>188 BOC Administration</td>
<td>$ 6,624.23</td>
</tr>
<tr>
<td>189 BOC Narcotics Division</td>
<td>$ 78,138.19</td>
</tr>
<tr>
<td>191 BOC Intelligence Division</td>
<td>$ 6,706.33</td>
</tr>
<tr>
<td>192 BOC Vice Control Unit</td>
<td>$ 4,243.63</td>
</tr>
<tr>
<td>193 BOC Gang Investigation Division</td>
<td>$ 43,499.81</td>
</tr>
<tr>
<td>196 BOC Asset Forfeiture Unit</td>
<td>$ 10,595.45</td>
</tr>
</tbody>
</table>

TOTAL: $ 149,807.64
SUBJECT: ENTERPRISE LEASED VEHICLES - JULY 2017

SIGNATURE AND APPROVAL PAGE ONLY

KK/dl
SUBJECT: ENTERPRISE LEASED VEHICLES - AUGUST 2017

1. The undersigned recommends payment of the following attached Enterprise Fleet Services invoices totaling: $159,282.44.


3. Invoice # [redacted] dated 03 August 2017 totaling: $10,284.23 for the supplemental maintenance and insurance deductibles in excess of that which is covered by the contract.

4. The following summary is the cost of vehicles, by unit of assignment:

   Unit 188 BOC Administration  $ 5,472.32
   Unit 189 BOC Narcotics Division  $ 80,988.71
   Unit 191 BOC Intelligence Division  $ 5,413.01
   Unit 192 BOC Vice Control Unit  $ 4,743.63
   Unit 193 BOC Gang Investigation Division  $ 50,771.76
   Unit 196 BOC Asset Forfeiture Unit  $ 11,893.01

   TOTAL: $159,282.44
SUBJECT: ENTERPRISE LEASED VEHICLES - AUGUST 2017

SIGNATURE AND APPROVAL PAGE ONLY

KK/dl
TO:

FROM:

SUBJECT: ENTERPRISE LEASED VEHICLES - SEPTEMBER 2017

1. The undersigned recommends payment of the following attached Enterprise Fleet Services invoices totaling: $158,651.02.

2. Invoice #85330 dated 06 September 2017 for the base lease, insurance and maintenance fees totaling: $145,889.45.

3. Invoice #85331 dated 06 September 2017 totaling: $12,761.57 for the supplemental maintenance and insurance deductibles in excess of that which is covered by the contract.

4. The following summary is the cost of vehicles, by Unit of assignment:

<table>
<thead>
<tr>
<th>Unit</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>188 BOC Administration</td>
<td></td>
<td>$5,593.32</td>
</tr>
<tr>
<td>189 BOC Narcotics Division</td>
<td></td>
<td>$79,625.19</td>
</tr>
<tr>
<td>191 BOC Intelligence Division</td>
<td></td>
<td>$5,959.83</td>
</tr>
<tr>
<td>192 BOC Vice Control Unit</td>
<td></td>
<td>$4,243.63</td>
</tr>
<tr>
<td>193 BOC Gang Investigation Division</td>
<td></td>
<td>$51,020.41</td>
</tr>
<tr>
<td>196 BOC Asset Forfeiture Unit</td>
<td></td>
<td>$12,208.64</td>
</tr>
</tbody>
</table>

TOTAL: $158,651.02
SUBJECT: ENTERPRISE LEASED VEHICLES - SEPTEMBER 2017

SIGNATURE AND APPROVAL PAGE ONLY

Karen Kohow
Commander
Vice/Asset Forfeiture Division

Dana Alexander
Deputy Chief
Bureau Of Organized Crime

Anthony J. Raccio
Chief
Bureau Of Organized Crime

KK/d1
TO:

FROM:

SUBJECT: ENTERPRISE LEASED VEHICLES - OCTOBER 2017

1. The undersigned recommends payment of the following attached Enterprise Fleet Services invoices totaling: $159,282.15.


3. Invoice # [redacted] dated 04 October 2017 totaling: $6,031.50 for the supplemental maintenance and insurance deductibles in excess of that which is covered by the contract.

Note: The additional supplemental total amount requested totaled $6,031.50.

4. The following summary is the cost of vehicles, by unit of assignment:

   Unit 188 BOC Administration       $  5,492.82
   Unit 189 BOC Narcotics Division    $  79,640.39
   Unit 191 BOC Intelligence Division $  10,127.69
   Unit 192 BOC Vice Control Unit     $   4,243.63
   Unit 193 BOC Gang Investigation Division $  48,654.48
   Unit 196 BOC Asset Forfeiture Unit $   11,123.14

   TOTAL: $159,282.15
To: 

From: 

Subject: 

The attached check is for the payment of computer network and security training performed by Training Camp. Eight members of the Electronic and Technical Support Unit attended this series of training held at Homan Square over a period of two weeks. This transaction was previously approved.

Submitted for your consideration.

APPROVED:

Check #: 11111111
For: $450.00
Date: 02 NOV 2017
Mail: received
Signature: 

To:

From:

Subject: Motorola Purchase

The attached check is for the purchase, installation, and configuration of two (2) covert plate reader systems through Motorola, which was previously approved.

Submitted for your consideration.

APPROVED:

Check #: 585125
Date: 16 Nov 17
Signature:

RECEIVED: 19505
TO: 

FROM: 

SUBJECT: Payment Request
ATT/Norm Investments Account
Account #: 267255111325
Invoice - 8 June 2017 through 7 July 2017

Approval is requested to draw from the 1505 funds in the total amount of $43,915.63 for payment to AT&T Mobility for PTT phones used by the Bureau of Organized Crime (BOC).

Attached is the invoice for the billing cycle 8 June 2017 through 7 July 2017 addressed to the total current charges are $43,915.63. There is an outstanding balance of $21,928.59.

The check is to be made payable to CHASE, who in turn will issue a cashier's check addressed to AT&T Mobility: P.O. Box 6463, Carol Stream, Illinois 60197-6463. Attached, please find the statements for above payment.

Det. Jeffrey Adamik #20389
Bureau of Organized Crime

Check #: 43,915.03
Date: 04 Aug 17
Signature: RECEIVED: 04 Aug 17
TO:

FROM:

SUBJECT: Payment Request
ATT/ Account #:
Invoice - 8 August 2017 through 7 September 2017

Approval is requested to draw from the 1505 funds in the total amount of $43,863.08 for payment to AT&T Mobility for PTT phones used by the Bureau of Organized Crime (BOC).

Attached is the invoice for the billing cycle 8 August 2017 through 7 September 2017 addressed to [Redacted]. The total current charges are $43,863.08. There is an outstanding balance of $21,910.31.

The check is to be made payable to CHASE, who in turn will issue a cashier's check addressed to AT&T Mobility: P.O. Box 6463, Carol Stream, Illinois 60197-6463. Attached, please find the statements for above payment.