

BUREAU OF DETECTIVES**11 JANUARY 2019**

To: Melissa A. Staples
Chief
Bureau of Detectives

From: Thomas J. Lemmer
Commander
Youth Investigations Division

Subject: Cellebrite Kiosk Software Renewal and Upgrade
for the Special Investigations Unit (Unit 079)

In late 2017, the department purchased the Special Investigations Unit (SIU) a dedicated Cellebrite UFED Infield Ultimate Kiosk, a cell phone investigative tool. Cell phone data is often an evidentiary key in the child sex crime investigations conducted by SIU, as the offenders often both solicit and communicate with their child and teen victims utilizing their cell phones. Additionally, and the phones of victims and offenders often contain digital images and geographic position satellite (GPS) data directly related to these investigations. This purchase utilized funds collected from registration fees of the sex offenders processed by the Criminal Registrations Unit to advance the investigative capabilities of the Special Investigations Unit (SIU), reference Funding Strip 015-0659-0571005-9003-220149). Under the initial purchase four user/training certifications were also purchased.

The undersigned now requests to again use sex offender registration funds to:

- Renew the SIU kiosk software license, and the accompanying user certifications (\$2,650).
- Upgrade the SIU Cellebrite Kiosk to the Ultimate SW level, which expands the extraction capabilities of the kiosk to tablets, includes the latest cell phone operating system versions, and provides for the recovery of deleted data and images (\$4,300).
- Provide two online investigative training courses for one SIU detective to serve as the kiosk administrator. The first course, is a two-day intermediate level certification program (online) to allow the detective to become a Cellebrite Certified Operator (CCO), which provides training on the Cellebrite Physical Analyzer software, The second course, is a three-day Cellebrite Certified Physical Analyst advanced training. This course provides online training on the recovery of deleted data and database contents, conducting advanced searches on the target device, data analysis techniques, as well as instruction on extraction verification, validation, and reporting (\$3,290).

Two invoices are attached and a Bureau of Technical Services Action Request are attached. The first invoice covers the two software upgrades to the SIU kiosk at total invoice of \$6,950. The second invoice covers the two training courses for one SIU detective who will serve as the administrator and lead detective for the SIU kiosk (\$3,290).

Thomas J. Lemmer
Commander

Approved:

Brendan D. Deenihan
Deputy Chief
Bureau of Detectives

Melissa A. Staples
Chief
Bureau of Detectives

QUOTE CONFIRMATION



DEAR BRIAN ROE,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
	3/19/2019	CELLBRITE		\$7,436.50

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
CELLBRITE SW RNW 1Y Mfg. Part#: CELL-S-R UFED Infield Ultimate SW renewal 10/5/18-10/4/19 UFED Infield upgrade to Ultimate SW Electronic distribution - NO MEDIA Contract: City of Chicago Hardware Software Contract (33232-105081)	1	2943329	\$7,436.50	\$7,436.50

PURCHASER BILLING INFO		SUBTOTAL	\$7,436.50
Billing Address: CITY OF CHICAGO-"DOIT" DEPARTMENT OF FINANCE 333 S STATE ST LOWR LL30 CHICAGO, IL 60604-3947 Phone: (312) 744-4900 Payment Terms: Net 60 Days		SHIPPING	\$0.00
		SALES TAX	\$0.00
		GRAND TOTAL	\$7,436.50
DELIVER TO		Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	
Shipping Address: CHICAGO POLICE DEPARTMENT BRIAN ROE 312.745.5545 3510 S MICHIGAN AVE CHICAGO, IL 60653-1020 Shipping Method: ELECTRONIC DISTRIBUTION			

Need Assistance? CDW•G SALES CONTACT INFORMATION



CDWG Account Team - Jen and
Meagan

(866) 339-7925

jennandmeagan@cdwg.com

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at
<http://www.cdwg.com/content/terms-conditions/product-sales.aspx>
For more information, contact a CDW account manager

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SPECIAL INVESTIGATION UNIT

Shop Requisitions Receiving Assessments

Requisitions Notifications Approvals

Requisitions: Requisitions > Requisitions Search > Requisition [REDACTED] >

Punchout Release PO [REDACTED] (Total USD 7,436.50)

Currency=USD

Actions View Receipts ▼ Go Ok

Order Information

General

Total **7,436.50**
Supplier **CDW GOVERNMENT, LLC.**
Supplier Site **A (EFT1057)**
Address **75 REMITTANCE DRIVE
SUITE #1515
CHICAGO, IL 60675-1515**
Buyer **ROE, BRIAN**
Order Date **29-Mar-2019 15:29:11**
Description Status **Approved**
Note to Supplier
Operating Unit **CITY OF CHICAGO - GRE**
Sourcing Document
Supplier Order Number
CAPS TRANSFER DATE
SPECIFICATION NUMBER
CONTRACT TYPE **PRO SERV CONSULTING \$250,000orABOVE**
PROFESSIONAL SERVICES
CONSULTING \$250,000orABOVE
PROCUREMENT TYPE
TARGET MARKET (Y OR N) **NO**
NO
DEPARTMENT/BUREAU **57**
DEPARTMENT OF POLICE
BILL TO LOCATION **57-122 FIN**
TYPE OF FUNDING
PROJ NUM/PROJ NAME
PROGRAM TYPE
WORK ORDER #
CONTACT / PHONE **brian roe 312-745-5545**
TASK ORDER(Contract-Dept-TSK-TaskNum)
Attachments **None**

Terms and Conditions

Payment Terms **IMMEDIATE**
Carrier
FOB
Freight Terms
Shipping Control

Ship-To Address

Address **3510 S. Michigan Ave
3rd Floor
Chicago, IL 60653**

Bill-To Address

Address **3510 S. Michigan Ave.
3rd Floor
Chicago, IL 60653**

Summary

Total **7,436.50**
Received **7,436.50**
Invoiced **7,436.50**
Payment Status **Paid**

PO Details

[Show All Details](#) | [Hide All Details](#)

Details	Line Type	Item/Job	Supplier	Description	UOM	Qty	Price	Amount	Status	Attachments	Reason	CAPS TRANSFER DATE	CATALOG IDENTIFIER	MANUFACTURER	DISCOUNT/MARKUP %	DEPT SECOND #	PART LINE	PI
Show	1	Goods	2943329	CELLBRITE SW RNW 1Y	USD	1	7436.5	7,436.50	Closed									

[Return to Requisition \[REDACTED\]](#)

Actions View Receipts ▼ Go Ok

Cellebrite Inc.

7 Campus Drive
Suite 210
Parsippany New Jersey 07054
United States

Tel. +1 201 848 8552
Fax. +1 201 848 9982
Tax ID#: 22-3770059
DUNS: 033095568
CAGE: 4C9Q7
Company Website: <http://www.cellebrite.com>

**Cellebrite**

Digital intelligence
for a safer world

Quote

Quote#
Date:

Jan 07, 2019

Bill To
Chicago Police Department
3340 West Fillmore
Chicago, Illinois 60624
United States
Contact:
Phone:

Ship To
Jeff Edwards
5101 S. Wentworth Avenue
Chicago, IL 60609
United States
Contact:
Phone:

Customer ID	Good Through	Payment Terms	Currency	Sales Rep
	Feb 06, 2019	Net 30	USD	

Product Code	Product Name	Qty	Start Date	End Date	Serial Number	Net Price/Unit	Net Price	Sales Tax %
S-UFD-15-060	UFED Infield Ultimate SW renewal	1	Oct 05, 2018	Oct 04, 2019		USD 2,650.00	USD 2,650.00	0.00
UFED Infield Ultimate SW renewal								
S-UFD-15-055	UFED Infield Upgrade to Ultimate SW	1				USD 4,300.00	USD 4,300.00	0.00
UFED Infield Upgrade to Ultimate SW								

SubTotal	USD 6,950.00
Shipping & Handling	USD 0.00
Sales Tax (0.00%)	USD 0.00
Total	USD 6,950.00

Comments:

For further information please email [\[redacted\]@cellebrite.com](mailto: [redacted]@cellebrite.com) or call 973.206.7751

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.

Cellebrite has two different terms of sale.

Any purchase of unlocking services are governed by <http://legal.cellebrite.com/CB-us-us/index.html>.

Any other purchases of products or services, including training, are governed by <http://legal.cellebrite.com/us/index.html>.

In addition to these terms, software is licensed by Cellebrite in accordance with an end user license agreement available at <http://legal.cellebrite.com/End-User-License-Agreement.htm>.

In the event of any dispute as to which terms apply, Cellebrite shall have the right to reasonably determine which terms apply to a given purchase order.

Cellebrite Inc.

7 Campus Drive
Suite 210
Parsippany New Jersey 07054
United States

Tel. +1 201 848 8552
Fax: +1 201 848 9982
Tax ID#: 22-3770059
DUNS: 033095568
CAGE: 4C9Q7
Company Website: <http://www.cellebrite.com>

**Cellebrite**

Digital intelligence
for a safer world

Invoice

Invoice#

Date:

Jan 11, 2019

Bill To

Chicago Police Department
1240 DAMEN AVE
CHICAGO, Illinois 60608-1122
United States
Contact: Justin Michna
Phone: 3127306736

Ship To

Jeff Edwards
1240 DAMEN AVE
CHICAGO, Illinois 60608-1122
United States
Contact: Justin Michna
Phone: 3127306736

Customer ID	Good Through	Payment Terms	Currency	Sales Rep
SF-00068499	Feb 10, 2019	Net 30	USD	

Product Code	Product Name	Qty	Start Date	End Date	Serial Number	Net Price/Unit	Net Price	Sales Tax %
B-TRN-03-004	OLT-OD CCO+CCPA	1				USD 3,290.00	USD 3,290.00	0.00
OLT-OD CCO+CCPA								

SubTotal	USD 3,290.00
Shipping & Handling	USD 0.00
Sales Tax (0.00%)	USD 0.00
Total	USD 3,290.00

Comments:

For further information please email [redacted] at [redacted]@cellebrite.com or call + 1 (973) 206-7765

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
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In the event of any dispute as to which terms apply, Cellebrite shall have the right to reasonably determine which terms apply to a given purchase order.

***SALES TAX DISCLAIMER:** Cellebrite Inc. is required to collect Sales and Use Tax for purchases made from the following certain U.S. States. Orders are accepted with the understanding that such taxes and charges shall be added, as required by law. Where applicable, Cellebrite Inc. will charge sales tax unless you have a valid sales tax exemption certificate on file with Cellebrite Inc. Cellebrite Inc. will not refund tax amounts collected in the event a valid sales tax certificate is not provided. If you are exempt from sales tax, you must provide us with your sales tax exempt number and fax a copy of your sales tax exempt certificate to Cellebrite Inc.

Quote Number: [redacted]

Prepared by: [redacted]

QUOTE CONFIRMATION



DEAR BRIAN ROE,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
██████████	1/24/2019	CELLBRITE NEW	██████████	\$28,890.00

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
CELLEBRITE UFED TOUCH ULT SW RNW 1Y Mfg. Part#: A-SOW-07-023 UFED 4PC Ultimate Electronic distribution - NO MEDIA Contract: City of Chicago Hardware Software Contract ██████████	3	4409840	\$9,630.00	\$28,890.00

PURCHASER BILLING INFO		SUBTOTAL	\$28,890.00
Billing Address: CITY OF CHICAGO-"DOIT" DEPARTMENT OF FINANCE 333 S STATE ST LOWR LL30 CHICAGO, IL 60604-3947 Phone: (312) 744-4900 Payment Terms: Net 60 Days		SHIPPING	\$0.00
		SALES TAX	\$0.00
		GRAND TOTAL	\$28,890.00
DELIVER TO		Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	
Shipping Address: CITY OF CHICAGO- DOIT DEPARTMENT OF FINANCE 3510 S. MICHIGAN AVE. CHICAGO, IL 60653 Phone: (312) 744-4900 Shipping Method: ELECTRONIC DISTRIBUTION			

Need Assistance? CDW•G SALES CONTACT INFORMATION



CDWG Account Team - Jen and
Meagan

(866) 339-7925

jennandmeagan@cdwg.com

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at
<http://www.cdwg.com/content/terms-conditions/product-sales.aspx>
For more information, contact a CDW account manager

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AREA TECH CENTERS

Shop Requisitions Receiving Assessments

Requisitions Notifications Approvals

Requisitions: Requisitions > Requisitions Search >

Punchout Release PO [REDACTED] Total USD 28,890.00

Currency=USD

Actions View Receipts ▼ Go Ok

Order Information

General

Total **28,890.00**
 Supplier **CDW GOVERNMENT, LLC.**
 Supplier Site **A (EFT1057)**
 Address **75 REMITTANCE DRIVE SUITE #1515 CHICAGO, IL 60675-1515**
 Buyer [ROE, BRIAN](#)
 Order Date **15-Feb-2019 17:05:41**
 Description Status **Approved**
 Note to Supplier
 Operating Unit **CITY OF CHICAGO - GRE**
 Sourcing Document
 Supplier Order Number
 CAPS TRANSFER DATE
 SPECIFICATION NUMBER
 CONTRACT TYPE **PRO SERV CONSULTING \$250,000orABOVE**
PROFESSIONAL SERVICES CONSULTING \$250,000orABOVE
 PROCUREMENT TYPE
 TARGET MARKET (Y OR N) **NO**
NO
 DEPARTMENT/BUREAU **57**
DEPARTMENT OF POLICE
 BILL TO LOCATION **57-122 FIN**
 TYPE OF FUNDING
 PROJ NUM/PROJ NAME
 PROGRAM TYPE
 WORK ORDER #
 CONTACT / PHONE **brian roe 312.745.5545**
 TASK ORDER(Contract-Dept-TSK-TaskNum)
 Attachments **None**

Terms and Conditions

Payment Terms **IMMEDIATE**
 Carrier
 FOB
 Freight Terms
 Shipping Control

Ship-To Address

Address **3510 S. Michigan Ave
 3rd Floor
 Chicago, IL 60653**

Bill-To Address

Address **3510 S. Michigan Ave.
 3rd Floor
 Chicago, IL 60653**

Summary

Total **28,890.00**
 Received [28,890.00](#)
 Invoiced [28,890.00](#)
 Payment Status [Paid](#)

PO Details

[Show All Details](#) | [Hide All Details](#)

Details	Line Type	Item/Job	Supplier	Description	UOM	Qty	Price	Amount	Status	Attachments	Reason	CAPS TRANSFER DATE	CATALOG IDENTIFIER	MANUFACTURER	DISCOUNT/MARKUP %	DEPT PART #	SECOND LINE DESC	PI NI
Show 1	Goods	4409840	CELLEBRITE	USD	3	9630	28,890.00	Closed										
			UFED															
			TOUCH ULT															
			SW RNW 1Y															

[Return to Requisitions Search](#)

Actions View Receipts ▼ Go Ok

Shop Requisitions Receiving Assessments

Requisitions Notifications Approvals

Requisitions: Requisitions > Requisitions Search > Requisition

Punchout Release PO: (Total USD 14,605.10)

Currency = USD

Actions View Receipts Go Ok

Order Information

General

Total **14,605.10**
 Supplier **CDW GOVERNMENT, LLC.**
 Supplier Site **A (EFT1057)**
 Address **75 REMITTANCE DRIVE
SUITE #1515
CHICAGO, IL 60675-1515**
 Buyer **HODGES, DANIEL J**
 Order Date **30-Aug-2017 13:53:15**
 Description
 Status **Approved**
 Note to Supplier
 Operating Unit **CITY OF CHICAGO - GRE**
 Sourcing Document
 Supplier Order Number
 CAPS TRANSFER DATE
 SPECIFICATION NUMBER
 CONTRACT TYPE **PRO SERV CONSULTING \$250,000orABOVE**
 PROFESSIONAL SERVICES CONSULTING \$250,000orABOVE
 PROCUREMENT TYPE
 TARGET MARKET (Y OR N) **NO**
 DEPARTMENT/BUREAU **57**
 DEPARTMENT OF POLICE
 BILL TO LOCATION **57-122 FIN**
 TYPE OF FUNDING
 PROJ NUM/PROJ NAME
 PROGRAM TYPE
 WORK ORDER #
 CONTACT / PHONE **DJH 83142 JWB**
 TASK ORDER(Contract-Dept-TSK-TaskNum)
 Attachments **None**

Terms and Conditions

Payment Terms **IMMEDIATE**
 Carrier
 FOB
 Freight Terms
 Shipping Control

Ship-To Address

Address **3510 S. MICHIGAN AVE.
Chicago, IL 60653**

Bill-To Address

Address **3510 S. Michigan Ave.
3rd Floor
Chicago, IL 60653**

Summary

Total **14,605.10**
 Received **14,605.10**
 Invoiced **14,605.10**
 Payment Status **Paid**

PO Details

[Show All Details](#) | [Hide All Details](#)

Details	Line	Type	Item/Job	Supplier	Description	UOM	Qty	Price	Amount	Status	Attachments	Reason	CAPS TRANSFER DATE	CATALOG IDENTIFIER	MANUFACTURER	DISCOUNT/MARKUP %	DEPT PART #	SECOND LINE DESC
Show	1	Goods		4409840	CELLEBRITE UFED TOUCH ULT SW RNW 1Y	USD	1	14605.1	14,605.10	Closed								

[Return to Requisition](#)

Actions View Receipts Go Ok

Redaction Log

Total Number of Redactions in Document: 31

Redaction Reasons by Page

Page	Reason	Description	Occurrences
1			3
2			2
3			4
4			7
5			6
6			3
7			2
8			4

Redaction Log

Redaction Reasons by Exemption

Reason	Description	Pages (Count)
		1(3) 2(2) 3(4) 4(7) 5(6) 6(3) 7(2) 8(4)

Redaction Log

Total Number of Redactions in Document: 2

Redaction Reasons by Page

Page	Reason	Description	Occurrences
4			2

Redaction Log

Redaction Reasons by Exemption

Reason	Description	Pages (Count)
		4(2)