

Illinois Freedom of Information Act. Request: FOIA - CPD - Drug Testing Kits from Safariland and SIRCHIE

114200-17162172@requests.muckrock.com <114200-17162172@requests.muckrock.com>

Wed 6/16/2021 10:43 AM

To: FOIA <foia@chicagopolice.org>

Chicago Police Department
FOIA Office
Records Inquiry Section, Unit 163
3510 South Michigan Avenue
Chicago, IL 60653

June 16, 2021

To Whom It May Concern:

Pursuant to the Illinois Freedom of Information Act., I hereby request the following records:

All documents pertaining to Safariland NIK and/or SIRCHIE NARK drug test kits, including (but not limited to) the following:

- Any purchase orders for Safariland NIK and/or SIRCHIE NARK drug test kits
- Any internal briefs and/or memos referencing Safariland NIK and/or SIRCHIE NARK drug test kits
- Any documents highlighting internal use cases for Safariland NIK and/or SIRCHIE NARK drug test kits
- Any use policies and/or data retention policies for Safariland NIK and/or SIRCHIE NARK drug test kits

The requested documents will be made available to the general public, and this request is not being made for commercial purposes.

In the event that there are fees, I would be grateful if you would inform me of the total charges in advance of fulfilling my request. I would prefer the request filled electronically, by e-mail attachment if available or CD-ROM if not.

Thank you in advance for your anticipated cooperation in this matter. I look forward to receiving your response to this request within 5 business days, as the statute requires.

Sincerely,

J Ader

View request history, upload responsive documents, and report problems here:

https://accounts.muckrock.com/accounts/login/?next=https%3A%2F%2Fwww.muckrock.com%2Faccounts%2Flogin%2F%3Fnext%3D%252Faccounts%252Fagency_login%252Fchicago-police-department-503%252Ffoia-cpd-drug-testing-kits-from-safariland-and-sirchie-114200%252F%253Femail%253Dfoia%252540chicagopolice.org&url_auth_token=AAJxgtCQ78NmAs6ZbL8WV6FINQ%3A1tXh1%3A0DyY398bA-ac6gzTGY-oSJnNUKA

Filed via MuckRock.com

E-mail (Preferred): 114200-17162172@requests.muckrock.com

For mailed responses, please address (see note):

MuckRock News

DEPT MR 114200

411A Highland Ave

Somerville, MA 02144-2516

PLEASE NOTE: This request is not filed by a MuckRock staff member, but is being sent through MuckRock by the above in order to better track, share, and manage public records requests. Also note that improperly addressed (i.e., with the requester's name rather than "MuckRock News" and the department number) requests might be returned as undeliverable.

**** EXTERNAL EMAIL WARNING **** This email originated outside of the Chicago Police Department. ****NEVER CLICK, DOWNLOAD, or OPEN**** unexpected links or attachments. ****NEVER**** provide User ID (PC Number) or Password or other sensitive information. If this email seems suspicious, contact the City of Chicago Help Desk at 312-744-DATA (312-744-3282) or follow instructions on THE WIRE to report Junk Email or SPAM.

2:04 PM
06/29/21

Chicago Police Department - Bureau of CounterTerrorism
Vendor QuickReport
June 1, 2010 through June 29, 2021

Type	Date	Num	Memo	Account	Clr	Split	Amount
Safariland, LLC							
Check	11/07/2011	15949	189-NIK test kits; inv. #s 110-052899 & 110-053704	Chase - Checking (...)	X	189-Narcotic D...	-2,363.20
Check	06/18/2014	17520	189-NIK test kits; inv. #s 114-058474 & 114-059243	Chase - Checking (...)	X	189-Narcotic D...	-7,615.91
Check	09/23/2015	18249	189 - NIK test kits; 08/11/2015; sales order ID: C15-105502	Chase - Checking (...)	X	189-Narcotic D...	-2,582.13
Check	07/18/2016	18796	189 - NIK test kits; 06/14/2016; sales order ID: S010-1017203	Chase - Checking (...)	X	189-Narcotic D...	-6,559.76

BUREAU OF ORGANIZED CRIME
Narcotics Division

02 November 2011

11 Nov 018

TO: Nicholas J. Roti
Chief
Bureau of Organized Crime

FROM: James O'Grady
Commander
Narcotics Division

SUBJECT: PAYMENT FOR NIK KITS

It is requested that a check in the amount of \$2031.96 be issued to SAFARILAND; LLC, 13386 International Parkway, Jacksonville FL 32218, via 1505 funds. This billing is for NIK TEST KITS (also known as Narcotic Test Kits), utilized by the Officers in the Bureau of Organized Crime. These kits are used to aid in the positive field testing of narcotics, and are utilized several times a day by various teams. These kits were received in full in July of 2011. Although this bill states that it is past due, it was not received in the Bursar's office until 01 Nov 2011. Your consideration in this matter is greatly appreciated.

(Invoice # 110-052899 is attached DATED 12 & 14 July 2010.
-053704 }

James O'Grady
Commander
Narcotics Division

APPROVED:

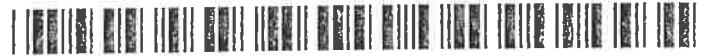
Joseph Patterson
Deputy Chief
Bureau of Organized Crime

Nicholas J. Roti
Chief
Bureau of Organized Crime

RECEIVED:
Check #: 15949
For \$: 2031.96
Date: 08/11/11
Signature: [redacted]



Safariland, LLC
13386 International Parkway
Jacksonville, FL 32218
Tel: 800.347.1200
www.safariland.com



PAST DUE
Please Remit Promptly

INVOICE

Invoice ID: I10-052899
Date: 07/12/2010
Sales Order ID: C10-029549
FOB ID: FCA-CHG FRT
Packing List ID: S52339

Sold To:

CHICAGO POLICE DEPARTMENT
3340 WEST FILLMORE
ATTN BURSAR
CHICAGO, IL 60624
US

Ship To:

CHICAGO POLICE DEPARTMENT
3340 WEST FILLMORE
ATTN BURSAR
CHICAGO, IL 60624
US

Customer ID	Customer PO	Payment Terms	Incoterms 2010	
CPDBA	07/01/10	NET 30	FCA Safariland Factory Dock	
Sales Rep ID	Cust SVC Rep ID	Shipping Method	Ship Date	Invoice Due Date
131	MBRADSH	BEST WAY	7/12/2010	07/13/2010

Safariland is converting our multiple databases into a single ERP system. As part of this conversion, we have assigned each of our products a unique 7-digit Part ID that is reflected on this document. The Part Number which you historically have used to place orders continues to be a valid number for ordering. Part ID will now appear within the Description section of this document. Both Part Numbers and Part IDs are acceptable ways to order your products from Safariland.

Part Number	Quantity			U/M	Description	T X	Unit Price	Extended Price
	ORD	SHP	BCK					
800-6079	20	20	0	BOX-1	NIK TEST J BOX OF 10 TESTS Part ID: 1006157 (Forensics Source)	T	25.48	\$509.60
800-6081	50	50	0	BOX-1	NIK TEST L BOX OF 10 TESTS Part ID: 1006159 (Forensics Source)	T	25.48	\$1,274.00
800-6082	20	7	0	BOX-1	NIK TEST M - BOX OF 10 TESTS Part ID: 1006160 (Forensics Source)	T	25.48	\$178.36
FS-BOXSTER	1	1	0	EA	FORENSICS BOX STUFFER Part ID: 1089864 (Forensics Source)	T	0.00	\$0.00
1008237	1	1	0	EA	09 FORENSICS SOURCE KIT CATALOG Part ID: 1008237 (Forensics Source)	T	0.00	\$0.00
			0		FREIGHT	T	(0.00)	\$70.00

Sub Total: \$2,031.96

Total Amount Due: \$2,031.96

EXPORT CONTROLLED DATA. These commodities, technology or software are controlled for export in accordance with the U.S. Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

If you have any disputes concerning this invoice or questions about any of our other products, please e-mail Customer Service at customercare.ca@baesystems.com or call 1-800-347-1200.

Please reference this invoice number on your check and remit to: Safariland, LLC
P.O. Box 406351
Atlanta, GA 30384-6351



Safariland, LLC
13386 International Parkway
Jacksonville, FL 32218
Tel: 800.347.1200
www.safariland.com



INVOICE

PAST DUE
Please Remit Promptly

Invoice ID: 110-053704
Date: 07/14/2010
Sales Order ID: C10-029549
FOB ID: FCA-CHG FRT
Packing List ID: S53209

Sold To:

CHICAGO POLICE DEPARTMENT
3340 WEST FILLMORE
ATTN BURSAR
CHICAGO, IL 60624
US

Ship To:

CHICAGO POLICE DEPARTMENT
3340 WEST FILLMORE
ATTN BURSAR
CHICAGO, IL 60624
US

Customer ID	Customer PO	Payment Terms	Incoterms 2010	
CPDBA	07/01/10	NET 30	FCA Safariland Factory Dock	
Sales Rep ID	Cust SVC Rep ID	Shipping Method	Ship Date	Invoice Due Date
131	MBRADSH	BEST WAY	7/14/2010	07/15/2010

Safariland is converting our multiple databases into a single ERP system. As part of this conversion, we have assigned each of our products a unique 7-digit Part ID that is reflected on this document. The Part Number which you historically have used to place orders continues to be a valid number for ordering. Part ID will now appear within the Description section of this document. Both Part Numbers and Part IDs are acceptable ways to order your products from Safariland.

Part Number	Quantity			U/M	Description	T X	Unit Price	Extended Price
	ORD	SHP	BCK					
800-6082	20	13	0	BOX-1	NIK TEST M - BOX OF 10 TESTS Part ID: 1006160 (Forensics Source)	T	25.48	\$331.24

Sub Total: \$331.24

Total Amount Due: \$331.24

EXPORT CONTROLLED DATA. These commodities, technology or software are controlled for export in accordance with the U.S. Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

If you have any disputes concerning this invoice or questions about any of our other products, please e-mail Customer Service at customer care.ca@baesystems.com or call 1-800-347-1200.

Please reference this invoice number on your check and remit to:

Safariland, LLC
P.O. Box 406351
Atlanta, GA 30384-6351

BUREAU OF INVESTIGATION SERVICES
Organized Crime Division
Narcotics Unit

23 JUN '10 PM 1:29

10 Jun 065
22 June 2010

TO: Ernest T. Brown
Chief
Organized Crime Division


FROM: James O'Grady
Commander
Narcotics Unit


SUBJECT: NIK TEST KITS

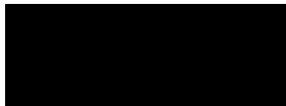
The Undersigned is requesting to use the 1505 fund to order drug test kits, also known as NIK KITS for the Narcotic's Section. These test kits are used to aid in assuring that the narcotics that are seized by members of this unit. These test kits are used multiple times a day. Your consideration in this matter is greatly appreciated.
(QUOTE ATTACHED)

Test Kits for PCP(J)	20 boxes (10 kits per box)	\$ 509.60
Test Kits for Heroin (L)	50 boxes (10 tests per box)	\$1,274.00
Test Kits for Methamphetamine(U)	20 boxes (10 tests per box)	\$ 509.60
Estimated Freight		\$ 70.00
Total		\$2,363.20

APPROVED:


Nicholas J. Roti
Deputy Chief
Organized Crime Division


Ernest T. Brown
Chief
Organized Crime Division


James O'Grady
Commander
Narcotics Unit

Signature: _____

Date: _____

For \$: _____

Check #: _____

RECEIVED:



QUOTATION

Safariland, LLC
13386 International Parkway
Jacksonville, FL 32218
Tel: 800.347.1200
www.safariland.com

Date:	Quotation #
06/21/2010	000739

PLEASE USE THE ABOVE
QUOTATION NUMBER WHEN
PLACING ORDERS

Customer Name:

CHICAGO POLICE DEPARTMENT
3340 WEST FILLMORE
ATTN BURSAR
CHICAGO, IL 60624
US

@CHICAGO POLICE.ORG

Issued By:	Ship Via	Payment Terms	Freight Payment	Valid Until
	FEDEX GROUND	NET 30	ORIGIN	

Safariland is converting our multiple databases into a single ERP system. As part of this conversion, we have assigned each of our products a unique 7-digit Part ID that is reflected on this document. The Part Number which you historically have used to place orders continues to be a valid number for ordering. Part ID will now appear within the Description section of this document. Both Part Numbers and Part IDs are acceptable ways to order your products from Safariland.

Ln #	Part Number	Quantity	Description	Unit Price	Ext. Price
1	800-6079	20	NIK TEST J BOX OF 10 TESTS Part ID: 1006157 (Forensics Source) H.S. #: LPCP	\$25.48	\$509.60
2	800-6081	50	NIK TEST L BOX OF 10 TESTS Part ID: 1006159 (Forensics Source) H.S. #: LPCP	\$25.48	\$1,274.00
3	800-6082	20	NIK TEST M - BOX OF 10 TESTS Part ID: 1006160 (Forensics Source) H.S. #: LPCP	\$25.48	\$509.60

Estimated Freight: \$70.00
Total Amount: \$2,363.20

EXPORT CONTROLLED DATA. These commodities, technology or software are controlled for export in accordance with the U.S. Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

And/Or

EXPORT CONTROLLED. These commodities are controlled for export by the U.S. Government and may not be transferred, transshipped on a non-continuous voyage, or otherwise be disposed of in any other country, either in their original form or after being incorporated into other end-items, without the prior written approval of the U.S. Department of State.

OFFICIAL SIGNATURE:

Customer Service Representative

**BUREAU OF ORGANIZED CRIME
Narcotics Division**

10 June 2014

TO: Nicholas J. Roti
Chief
Bureau of Organized Crime

FROM: Eric T. Washington
Commander
Narcotics Division

SUBJECT: Request for Payment NIK TEST KITS


It is requested that a check in the amount of \$7,615.91 be issued to Safariland, LLC, 13386 International Parkway, Jacksonville, FL, 32218. This billing is for Nik Test Kits that are utilized by the Bureau of Organized Crime. All test kits were shipped to the Bursar's office at Homan Square and accounted for upon arrival. This bill is under invoice numbers I14-059243 (\$127.25) & I14-058474 (\$7,488.66) totaling \$7615.91. Original invoices are attached.


Eric T. Washington
Commander
Narcotics Division

APPROVED:


Eric M. Carter
Deputy Chief
Bureau of Organized Crime


Nicholas J. Roti
Chief
Bureau of Organized Crime

RECEIVED:
Check #: 171-22
For \$: 7615.91
Date: 06 Jun 14 (mailed)
Signature: 



INVOICE

Safariland, LLC
13386 International Parkway
Jacksonville, FL 32218
Tel: 800.347.1200
www.safariland.com

Invoice ID: I14-058474
Date: 05/07/2014
Sales Order ID: C14-046310
FOB ID: FCA-FRT QUOTE
Packing List ID: S1189030

Sold To:

CHICAGO POLICE DEPARTMENT
3340 WEST FILLMORE
ATTN BURSAR
CHICAGO, IL 60624
US

Ship To:

CHICAGO POLICE DEPARTMENT
3340 WEST FILLMORE
ATTN BURSAR
CHICAGO, IL 60624
US

Customer ID	Customer PO	Payment Terms	Incoterms 2010	
CPDBA		NET 30	FCA Safariland Factory Dock	
Sales Rep ID	Cust SVC Rep ID	Shipping Method	Ship Date	Invoice Due Date
199	CBURDOC	FEDEX GROUND	05/07/2014	05/08/2014

Safariland is converting our multiple databases into a single ERP system. As part of this conversion, we have assigned each of our products a unique 7-digit Part ID that is reflected on this document. The Part Number which you historically have used to place orders continues to be a valid number for ordering. Part ID will now appear within the Description section of this document. Both Part Numbers and Part IDs are acceptable ways to order your products from Safariland.

Part Number	Quantity			U/M	Description	T X	Unit Price	Extended Price
	ORD	SHP	BCK					
800-6081	100	100	0		BOX-1 NIK TEST L BOX OF 10 TESTS Part ID: 1006159 (Forensics Source) 3822005090		25.45USD	2,545.00USD
800-6075	30	30	0		BOX-1 NIK TEST E BOX OF 10 TESTS Part ID: 1006153 (Forensics Source) 3822005090		25.45USD	763.50USD
800-6087	40	40	0		BOX-1 NIK TEST U - BOX OF 10 TESTS Part ID: 1006165 (Forensics Source) 3822005090		25.45USD	1,018.00USD
800-6090	5	5	0		BOX-1 NIK TEST O BOX OF 5 TESTS Part ID: 1006168 (Forensics Source) 3822005090		25.45USD	127.25USD
800-6077	100	100	0		BOX-1 NIK TEST G BOX OF 10 TESTS Part ID: 1006155 (Forensics Source) 3822005090		25.45USD	2,545.00USD
800-6080	5	5	0		BOX-1 NIK TEST K BOX OF 10 TESTS Part ID: 1006158 (Forensics Source) 3822005090		25.45USD	127.25USD

REC'D ALL ITEMS

Sub Total: 7,126.00USD
Shipping: 362.66USD

Total Amount Due: 7,488.66USD



INVOICE

Safariland, LLC
13386 International Parkway
Jacksonville, FL 32218
Tel: 800.347.1200
www.safariland.com

Invoice ID: I14-059243
Date: 05/08/2014
Sales Order ID: C14-046310
FOB ID: FCA-FRT QUOTE
Packing List ID: S1190225

Sold To:

CHICAGO POLICE DEPARTMENT
3340 WEST FILLMORE
ATTN BURSAR
CHICAGO, IL 60624
US

Ship To:

CHICAGO POLICE DEPARTMENT
3340 WEST FILLMORE
ATTN BURSAR
CHICAGO, IL 60624
US

Customer ID	Customer PO	Payment Terms	Incoterms 2010	
CPDBA		NET 30	FCA Safariland Factory Dock	
Sales Rep ID	Cust SVC Rep ID	Shipping Method	Ship Date	Invoice Due Date
199	CBURDOC	FEDEX GROUND	05/08/2014	05/09/2014

Safariland is converting our multiple databases into a single ERP system. As part of this conversion, we have assigned each of our products a unique 7-digit Part ID that is reflected on this document. The Part Number which you historically have used to place orders continues to be a valid number for ordering. Part ID will now appear within the Description section of this document. Both Part Numbers and Part IDs are acceptable ways to order your products from Safariland.

Part Number	Quantity			U/M	Description	T X	Unit Price	Extended Price
	ORD	SHF	BCK					
800-6086	5	5	0		BOX-1 NIK TEST R BOX OF 10 TESTS Part ID: 1006164 (Forensics Source) 3822005090		25.45USD	127.25USD

Sub Total: 127.25USD

*** Order Complete ***

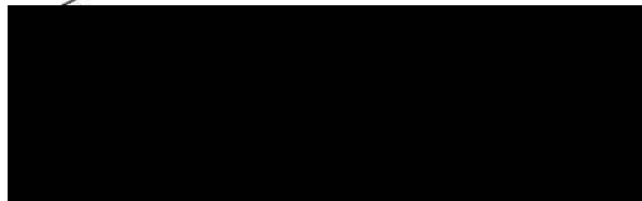
Total Amount Due: 127.25USD

EXPORT CONTROLLED. These commodities, technology or software are controlled for export in accordance with the U.S. Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

If you have any disputes concerning this invoice or questions about any of our other products, please e-mail Customer Service at customercare.ca@safariland.com or call 1-800-347-1200.

Please reference this invoice number on your check and remit to:
Safariland, LLC
P.O. Box 406351
Atlanta, GA 30384-6351

*RECV'D ALL ITEMS
17-MAY-2014*





INVOICE

Safariland, LLC
13386 International Parkway
Jacksonville, FL 32218
Tel: 800.347.1200
www.safariland.com

Invoice ID: I14-058474
Date: 05/07/2014
Sales Order ID: C14-046310
FOB ID: FCA-FRT QUOTE
Packing List ID: S1189030

Sold To:

CHICAGO POLICE DEPARTMENT
3340 WEST FILLMORE
ATTN BURSAR
CHICAGO, IL 60624
US

Ship To:

CHICAGO POLICE DEPARTMENT
3340 WEST FILLMORE
ATTN BURSAR
CHICAGO, IL 60624
US

Customer ID	Customer PO	Payment Terms	Incoterms 2010	
CPDBA		NET 30	FCA Safariland Factory Dock	
Sales Rep ID	Cust SVC Rep ID	Shipping Method	Ship Date	Invoice Due Date
199	CBURDOC	FEDEX GROUND	05/07/2014	05/08/2014

Safariland is converting our multiple databases into a single ERP system. As part of this conversion, we have assigned each of our products a unique 7-digit Part ID that is reflected on this document. The Part Number which you historically have used to place orders continues to be a valid number for ordering. Part ID will now appear within the Description section of this document. Both Part Numbers and Part IDs are acceptable ways to order your products from Safariland.

Part Number	Quantity			U/M	Description	T X	Unit Price	Extended Price
	ORD	SHP	BCK					

If you have any disputes concerning this invoice or questions about any of our other products, please e-mail Customer Service at customercare.ca@safariland.com or call 1-800-347-1200.

Please reference this invoice number on your check and remit to: Safariland, LLC
P.O. Box 406351
Atlanta, GA 30384-6351

SAFARILAND, LLC
13386 INTERNATIONAL PARKWAY
JACKSONVILLE, FL 32218
Tel: 800.347.1200
www.safariland.com

Packing List ID: S1189030
Sales Order ID: C14-046310
Customer ID: CPDBA
Cust SVC Rep ID: CBURDOC
Sales Rep ID: 199
Date: 5/7/2014

Purchase Order Number



Sold To:

CHICAGO POLICE DEPARTMENT
3340 WEST FILLMORE
ATTN BURSAR
CHICAGO, IL 60624
US

Ship To:

CHICAGO POLICE DEPARTMENT
3340 WEST FILLMORE
ATTN BURSAR
CHICAGO, IL 60624
US

Ship Date	Purchase Order No.	Payment Terms	Shipping Method	Incoterms 2010
05/07/14		NET 30, Freight billed	FEDEX GROUND	FCA JACKSONVILLE, FL

Quantity			Part Number	Description	U/M	Store #
ORD	SHP	BCK				
100	100	0	800-6081	NIK TEST L BOX OF 10 TESTS	BOX-10	
			UPC: 844272000739	Part ID: 1006159 (Forensics Source)		
30	30	0	800-6075	NIK TEST E BOX OF 10 TESTS	BOX-10	
			UPC: 844272000944	Part ID: 1006153 (Forensics Source)		
40	40	0	800-6087	NIK TEST U - BOX OF 10 TESTS	BOX-10	
			UPC: 844272000722	Part ID: 1006165 (Forensics Source)		
5	0	5	800-6086	NIK TEST R BOX OF 10 TESTS	BOX-10	
			UPC: 844272032402	Part ID: 1006164 (Forensics Source)		
5	5	0	800-6090	NIK TEST O BOX OF 5 TESTS	BOX-10	
			UPC: 844272024605	Part ID: 1006168 (Forensics Source)		
100	100	0	800-6077	NIK TEST G BOX OF 10 TESTS	BOX-10	
			UPC: 844272000173	Part ID: 1006155 (Forensics Source)		
5	5	0	800-6080	NIK TEST K BOX OF 10 TESTS	BOX-10	
			UPC: 844272000074	Part ID: 1006158 (Forensics Source)		

EXPORT CONTROLLED. These commodities, technology or software are controlled for export in accordance with the U.S. Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

PULLED BY: _____ BOXED BY: jwest SHIPPED BY: jwest

SAFARILAND, LLC
13386 INTERNATIONAL PARKWAY
JACKSONVILLE, FL 32218
Tel: 800.347.1200
www.safariland.com

Packing List ID: S1190225
Sales Order ID: C14-046310
Customer ID: CPDBA
Cust SVC Rep ID: CBURDOC
Sales Rep ID: 199
Date: 5/8/2014

Purchase Order Number



Sold To:

CHICAGO POLICE DEPARTMENT
3340 WEST FILLMORE
ATTN BURSAR
CHICAGO, IL 60624
US

Ship To:

CHICAGO POLICE DEPARTMENT
3340 WEST FILLMORE
ATTN BURSAR
CHICAGO, IL 60624
US

Ship Date	Purchase Order No.	Payment Terms	Shipping Method	Incoterms 2010
05/08/14		NET 30, Freight billed	FEDEX GROUND	FCA JACKSONVILLE, FL

Quantity			Part Number	Description	U/M	Store #
ORD	SHP	BCK				
5	5	0	800-6086	NIK TEST R BOX OF 10 TESTS	BOX-10	
			UPC: 844272032402	Part ID: 1006164 (Forensics Source)		

EXPORT CONTROLLED. These commodities, technology or software are controlled for export in accordance with the U.S. Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

PULLED BY: _____ BOXED BY: rmorgan SHIPPED BY: rmorgan

15577-4101.20
07Nov11

14Apr 029

**BUREAU OF ORGANIZED CRIME
Narcotics Division**

21 Apr 2014

**TO: Nicholas J. Roti
Chief
Bureau of Organized Crime**

**FROM: Eric T. Washington
Commander
Narcotics Division**


SUBJECT: NIK TEST KITS

The Undersigned is requesting to use the 1505 fund to order drug test kits, also known as NIK KITS for the Narcotic's Division. These test kits are used to aid in the field testing for positive narcotics. A variety of these test kits are used multiple times a day. These items are of a covert nature and knowledge of their existence should be kept within the Bureau of Organized Crime and limited to sworn personnel. A pre-approved category list is attached. Drug test kits have not been ordered for Organized Crime since December 2011. Your consideration in this matter is greatly appreciated. (QUOTE ATTACHED)

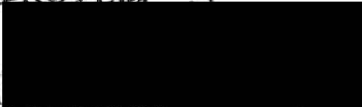
Test Kits for Valium / Rohypnol (R)	5 boxes (10 tests per box)	\$ 127.25
Test Kits for GHB (O)	5 boxes (10 tests per box)	\$ 127.25
Test Kits for Opiates (K)	5 boxes (10 tests per box)	\$ 127.25
Test Kits for Marijuana (E)	30 boxes (10 tests per box)	\$ 763.50
Test Kits for Methamphetamine (U)	40 boxes (10 tests per box)	\$ 1,018.00
Test Kits for Cocaine (G)	100 boxes (10 tests per box)	\$ 2,545.00
Test Kits for Heroin (L)	100 boxes (10 tests per box)	\$ 2,545.00
Estimated Freight		<u>\$ 362.66</u>

Total

\$ 7,615.91


**Eric T. Washington
Commander
Narcotics Division**

APPROVED:


**Eric M. Carter
Deputy Chief
Bureau of Organized Crime**


**Nicholas J. Roti
Chief
Bureau of Organized Crime**

RECEIVED:

Check #: _____

For \$: _____

Date: _____

Signature: _____

Safariland, LLC
13386 International Parkway
Jacksonville, FL 32218
Tel: 800.347.1200
www.safariland.com

Date:	Quotation #
04/04/2014	005732

PLEASE USE THE ABOVE
QUOTATION NUMBER WHEN
PLACING ORDERS

Customer Name:

CHICAGO POLICE DEPT
3340 W FILLMORE
BUREAU OF ORGANIZED CRIME
CHICAGO , IL 60624
US

Issued By:	Ship Via	Payment Terms	Freight Payment	Valid Until
	FEDEX GROUND	PREPAY	FRT QUOTE	05/04/2014

Ln #	Part Number	Quantity	Description	Unit Price	Ext. Price
1	800-6081	100	NIK TEST L BOX OF 10 TESTS Part ID: 1006159 (Forensics Source) H.S. # : LPCP UN # : INVESTIGATION	\$25.45	\$2,545.00
2	800-6075	30	NIK TEST E BOX OF 10 TESTS Part ID: 1006153 (Forensics Source) H.S. # : LPCP UN # : INVESTIGATION	\$25.45	\$763.50
3	800-6087	40	NIK TEST U - BOX OF 10 TESTS Part ID: 1006165 (Forensics Source) H.S. # : LPCP UN # : INVESTIGATION	\$25.45	\$1,018.00
4	800-6086	5	NIK TEST R BOX OF 10 TESTS Part ID: 1006164 (Forensics Source) H.S. # : LPCP UN # : INVESTIGATION	\$25.45	\$127.25
5	800-6090	5	NIK TEST O BOX OF 5 TESTS Part ID: 1006168 (Forensics Source) H.S. # : LPCP UN # : INVESTIGATION	\$25.45	\$127.25
6	800-6077	100	NIK TEST G BOX OF 10 TESTS Part ID: 1006155 (Forensics Source) H.S. # : LPCP UN # : INVESTIGATION	\$25.45	\$2,545.00
7	800-6080	5	NIK TEST K BOX OF 10 TESTS Part ID: 1006158 (Forensics Source) H.S. # : LPCP UN # : INVESTIGATION	\$25.45	\$127.25
8		1		\$362.66	\$362.66

Total Amount: \$7,615.91

EXPORT CONTROLLED. These commodities, technology or software are controlled for export in accordance with the U.S. Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

OFFICIAL SIGNATURE:

Customer Service Representative

**BUREAU OF ORGANIZED CRIME
Narcotics Division**

10 September 2015


21 SEP 15 AM 7:42

**TO: Anthony J. Riccio
Chief
Bureau of Organized Crime**

**FROM: Thomas P. Waldera
Commander
Narcotics Division**

SUBJECT: Request for Payment NIK TEST KITS

It is requested that a check in the amount of \$2,582.13 be issued to Safariland, LLC, 13386 International Parkway, Jacksonville, FL, 32218. This billing is for Nik Test Kits that are utilized by the Bureau of Organized Crime. All test kits were shipped to the Bursar's office at Homan Square and accounted for upon arrival. This bill is under invoice number C15-105502 (\$37.98) ground freight & test kits (\$2,544.15) totaling \$2,582.13. Original invoice is attached.


Thomas P. Waldera
Commander
Narcotics Division

APPROVED:


Eric M. Carter
Deputy Chief
Bureau of Organized Crime


Anthony J. Riccio
Chief
Bureau of Organized Crime

RECEIVED:

Check #: 18249

For \$: 2582.13

Date: 05 SEP 15 (mailed)

Signature: 



Safariland, LLC
13386 International Parkway
Jacksonville, FL 32218
Tel: 800.347.1200

www.safariland.com



COMMERCIAL INVOICE

Sales Order ID: C15-105502
Date: 08/11/2015
Desired Ship Date: 08/25/2015

Sold To:

CHICAGO POLICE DEPARTMENT
3340 W FILLMORE
CHICAGO, IL 60624
US

Ship To:

CHICAGO POLICE DEPARTMENT
3340 WEST FILLMORE
ATTN: JOE CAMACHO
CHICAGO , IL 60624
US

Phone: 312-746-7619

Fax: 312-746-7689

Customer ID	Customer PO	Payment Terms	Incoterms 2010
CPDBA	CHICAGO	NET 30 DAYS	FCA Safariland Factory Dock
Sales Rep ID	Cust SVC Rep ID	Shipping Method	Freight Payment
SHAWN MAYFIELD	CLEVY	FEDEX GROUND	FRT QUOTE

Quantity	Part Number	U/M	Description	TX	Unit Price	Ext. Price
50	800-6081	BOX-10	NIK TEST L - MECKES Part ID: 1006159 (Forensics Source) 3822005090		24.23	1,211.50USD
10	800-6087	BOX-10	NIK TEST U - SODIUM NITROPRUSSIDE Part ID: 1006165 (Forensics Source) 3822005090		24.23	242.30USD
30	800-6075	BOX-10	NIK TEST E - DUQUENOIS LEVINE Part ID: 1006153 (Forensics Source) 3822005090		24.23	726.90USD
5	800-6090	BOX-10	NIK TEST O - GHB Part ID: 1006168 (Forensics Source) 3822005090		24.23	121.15USD
5	800-6086	BOX-10	NIK TEST R - VALIUM Part ID: 1006164 (Forensics Source) 3822005090		24.23	121.15USD
5	800-6073	BOX-10	NIK TEST C - DDILLE-KOPPANYI Part ID: 1006151 (Forensics Source) 3822005090		24.23	121.15USD



COMMERCIAL INVOICE

Sales Order ID: C15-105502

Quantity	Part Number	U/M	Description	TX	Unit Price	Ext. Price
----------	-------------	-----	-------------	----	------------	------------

Sub Total: 2,544.15USD

: 0.00USD

: 0.00USD

: 0.00USD

Shipping: 37.98USD

Total Amount: 2,582.13USD

EXPORT CONTROLLED. These commodities, technology or software are controlled for export in accordance with the U.S. Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

SAFARILAND, LLC
13386 INTERNATIONAL PARKWAY
JACKSONVILLE, FL 32218
Tel: 800.347.1200
www.safariland.com

Packing List ID: S1613122
Sales Order ID: C15-105502
Customer ID: CPDBA
Cust SVC Rep ID: CLEVY
Sales Rep ID: 138
Date: 8/18/2015

Purchase Order Number



Sold To:

CHICAGO POLICE DEPARTMENT
3340 W FILLMORE
CHICAGO, IL 60624
US

Ship To:

CHICAGO POLICE DEPARTMENT
3340 WEST FILLMORE
ATTN: JOE CAMACHO
CHICAGO, IL 60624
US

Ship Date	Purchase Order No.	Payment Terms	Shipping Method	Incoterms 2010
08/18/15	CHICAGO	NET 30 DAYS, Freight billed	FEDEX GROUND	FCA JACKSONVILLE, FL

Quantity			Part Number	Description	U/M	Store #
ORD	SHP	BCK				
50	50	0	800-6081	NIK TEST L - MECKES	BOX-10	✓
			UPC: 844272000739	Part ID: 1006159 (Forensics Source)		
10	10	0	800-6087	NIK TEST U - SODIUM NITROPRUSSIDE	BOX-10	✓
			UPC: 844272000722	Part ID: 1006165 (Forensics Source)		
30	30	0	800-6075	NIK TEST E - DUQUENOIS LEVINE	BOX-10	✓
			UPC: 844272000944	Part ID: 1006153 (Forensics Source)		
5	5	0	800-6090	NIK TEST O - GHB	BOX-10	✓
			UPC: 844272024605	Part ID: 1006168 (Forensics Source)		
5	5	0	800-6086	NIK TEST R - VALIUM	BOX-10	✓
			UPC: 844272032402	Part ID: 1006164 (Forensics Source)		
5	5	0	800-6073	NIK TEST C - DDILLE-KOPPANYI	BOX-10	✓
			UPC: 844272000067	Part ID: 1006151 (Forensics Source)		

EXPORT CONTROLLED. These commodities, technology or software are controlled for export in accordance with the U.S. Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

PULLED BY: _____ BOXED BY: sblackwe SHIPPED BY: sblackwe

QUOTE - V FILE
@ 35th

RECEIVED: 26-AUG-15

17520-91
47,615:91

15 Aug 007

**BUREAU OF ORGANIZED CRIME
Narcotics Division**

27 July 2015

54-21461-245
JUL 27 2015

TO: Anthony J. Riccio
Chief
Bureau of Organized Crime

FROM: Thomas P. Waldera
Commander
Narcotics Division

SUBJECT: NIK TEST KITS

The undersigned is requesting to use the 1505 fund to order drug test kits, also known as NIK KITS for the Narcotic's Division. These test kits are used to aid in the field testing for positive narcotics. A variety of these test kits are used multiple times a day. These items are of a covert nature and knowledge of their existence should be kept within the Bureau of Organized Crime and limited to sworn personnel. A pre-approved category list is attached. Your consideration in this matter is greatly appreciated. (QUOTE ATTACHED)

Test Kits for Heroin (L)	50 boxes (10 tests per box)	\$ 1,211.50
Test Kits for Marijuana (E)	30 boxes (10 tests per box)	\$ 726.90
Test Kits for Methamphetamine (U)	10 boxes (10 tests per box)	\$ 242.30
Test Kits for GHB (O)	5 boxes (10 tests per box)	\$ 121.15
Test Kits for Barbiturates (C)	5 boxes (10 tests per box)	\$ 121.15
Test Kits for Valium (R)	5 boxes (10 tests per box)	\$ 121.15
Estimated Freight		<u>\$ 37.98</u>

Total

2,582.13

Thomas P. Waldera
Commander
Narcotics Division

APPROVED:

Eric M. Carter
Deputy Chief
Bureau of Organized Crime

Anthony J. Riccio
Chief
Bureau of Organized Crime



QUOTATION

Safariland, LLC
13386 International Parkway
Jacksonville, FL 32218
Tel: 800.347.1200
www.safariland.com

Date:	Quotation #
07/15/2015	007650

PLEASE USE THE ABOVE
QUOTATION NUMBER WHEN
PLACING ORDERS

Customer Name:

CHICAGO POLICE DEPARTMENT
3340 W FILLMORE
CHICAGO, IL 60624
US

Issued By:	Ship Via	Payment Terms	Freight Payment	Valid Until
	FEDEX GROUND	NET 30 DAYS	INVOICE	

Ln #	Part Number	Quantity	Description	Unit Price	Ext. Price
1	800-6081	50	NIK TEST L - MECKES <i>HEROIN</i> Part ID: 1006159 (Forensics Source) H.S. #: LPCP UN #: DRUG TEST KITS	\$24.23	\$1,211.50
2	800-6087	10	NIK TEST U - SODIUM NITROPRUSSIDE <i>METH</i> Part ID: 1006165 (Forensics Source) H.S. #: LPCP UN #: DRUG TEST KITS	\$24.23	\$242.30
3	800-6075	30	NIK TEST E - DUQUENOIS LEVINE <i>MARIJUANA</i> Part ID: 1006153 (Forensics Source) H.S. #: LPCP UN #: DRUG TEST KITS	\$24.23	\$726.90
4	800-6090	5	NIK TEST O - GHB Part ID: 1006168 (Forensics Source) H.S. #: LPCP UN #: DRUG TEST KITS	\$24.23	\$121.15
5	800-6086	5	NIK TEST R - VALIUM Part ID: 1006164 (Forensics Source) H.S. #: LPCP UN #: DRUG TEST KITS	\$24.23	\$121.15
6	800-6073	5	NIK TEST C - DDILLE-KOPPANYI <i>BARBITURATES</i> Part ID: 1006151 (Forensics Source) H.S. #: LPCP UN #: DRUG TEST KITS	\$24.23	\$121.15
7		1	<u>GROUND FREIGHT</u>	\$37.98	\$37.98

Total Amount: \$2,582.13

EXPORT CONTROLLED. These commodities, technology or software are controlled for export in accordance with the U.S. Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

OFFICIAL SIGNATURE: _____

Customer Service Representative

**BUREAU OF ORGANIZED CRIME
Narcotics Division**


27 June 2016

**TO: Anthony J. Riccio
Chief
Bureau of Organized Crime**

**FROM: Thomas P. Waldera
Commander
Narcotics Division**


SUBJECT: Request for Payment NIK TEST KITS

It is requested that a check in the amount of \$6,559.76 be issued to Safariland, LLC, 13386 International Parkway, Jacksonville, FL, 32218. This billing is for Nik Test Kits that are utilized by the Bureau of Organized Crime. All test kits were shipped to the Bursar's office at Homan Square and accounted for upon arrival. This bill is under invoice numbers I010-020323 (\$3,633.75) & I010-021773 (\$2,926.01) totaling \$6,559.76. Original invoices are attached.


**Thomas P. Waldera
Commander
Narcotics Division**

APPROVED:


**Eric M. Carter
Deputy Chief
Bureau of Organized Crime**



**Anthony J. Riccio
Chief
Bureau of Organized Crime**

RECEIVED:

Check #: 18796

For \$: 6,559.76

Date: 18 JUL 16, Mailed

Signature: 

THE SAFARILAND GROUP

Invoice

Safariland, LLC

13386 International Parkway
Jacksonville, FL 32218
US

Tel: 800-347-1200

Invoice Id: I010-021773
Date: 06/14/2016
Sales order Id: S010-1017203

Sold to:

Chicago Police Department
3340 W Fillmore St
Chicago, IL 60624-4307
US

Ship to:

Chicago Police Department
3340 W Fillmore St
Chicago, IL 60624-4307
US

Customer Id		Customer PO		Prime contract number		Payment terms			Incoterms		
3000588		312-746-7571				Net30			FCA- Jacksonville, FL		
Sales Rep		Customer Service Rep		Shipping method		Delivery Terms		Ship date		Invoice due date	
Jerry Kramper		Christopher Levy		FDEX Grnd		FCA-INV		6/14/2016		7/14/2016	
Part number	Description	Quantity			U/M	TX	Unit price	Discount	Ext.Price		
		ORD	INV	REM							
800-6087	Nik Test U - Sodium Nitroprusside Item number: 1006165 Tariff code: 3822005090 Country of origin: US Export Classification: EAR99	60.00	60.00	0.00	PK-10	X	25.50USD	76.50USD	1,453.50USD		
800-6081	Nik Test L - Meckes Item number: 1006159 Tariff code: 3822005090 Country of origin: US Export Classification: EAR99	60.00	60.00	0.00	PK-10	X	25.50USD	76.50USD	1,453.50USD		
		0.00	0.00	0.00			0.00USD	0.00USD	0.00USD		
Sub total:								2,907.00USD			
Sales tax:								0.00USD			
Freight:								19.01USD			
*** Order completed ***								Total amount:		2,926.01USD	

EXPORT CONTROLLED: These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

If you have any disputes concerning this invoice or questions about any of our other products, please e-mail Customer Service at customercare.ca@safariland.com. 1-800-347-1200.

Please reference this invoice number on your check and remit to:

Safariland, LLC
P.O. Box 406351
Atlanta, GA 30384-6351

THE SAFARILAND GROUP

Invoice

Invoice Id: I010-020323
Date: 05/24/2016
Sales order Id: S010-1017203

Safariland, LLC

13386 International Parkway
Jacksonville, FL 32218
US

Tel: 800-347-1200

Sold to:

Chicago Police Department
3340 W Fillmore St
Chicago, IL 60624-4307
US

Ship to:

Chicago Police Department
3340 W Fillmore St
Chicago, IL 60624-4307
US

Customer Id	Customer PO	Prime contract number	Payment terms	Incoterms
3000588	312-746-7571		Net30	FCA- Jacksonville, FL

Sales Rep	Customer Service Rep	Shipping method	Delivery Terms	Ship date	Invoice due date
Jerry Krampfer	Christopher Levy	FDEX Grnd	FCA-INV	5/24/2016	6/23/2016

Part number	Description	Quantity			U/M	TX	Unit price	Discount	Ext.Price
		ORD	INV	REM					

800-6088	Nik Test W - Mandelin Item number: 1006166	50.00	50.00	0.00	PK-10	X	25.50USD	63.75USD	1,211.25USD
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Tariff code: 3822005090

Country of origin: US

Export Classification: EAR99

800-6075	Nik Test E - Duquenois Levine Item number: 1006153	100.00	100.00	0.00	PK-10	X	25.50USD	127.50USD	2,422.50USD
----------	---	--------	--------	------	-------	---	----------	-----------	-------------

Tariff code: 3822005090

Country of origin: US

Export Classification: EAR99

Sub total: 3,633.75USD

Sales tax: 0.00USD

*** Order completed ***

Total amount: 3,633.75USD

EXPORT CONTROLLED: These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

If you have any disputes concerning this invoice or questions about any of our other products, please e-mail Customer Service at customercare.ca@safariland.com. 1-800-347-1200.

Please reference this invoice number on your check and remit to:

Safariland, LLC
P.O. Box 406351
Atlanta, GA 30384-6351

THE SAFARILAND GROUP

Packing slip

Safariland, LLC
13386 International Parkway
Jacksonville, FL 32218
US
Tel: 800-347-1200

Packing list Id: PS0101018926
Sales order Id: S010-1017203
Customer Id: 3000588
Date: 5/24/2016

Packing list id



Purchase order number



Sold to:

Chicago Police Department
3340 W Fillmore St
Chicago, IL 60624-4307
US
312-746-7619

Ship to:

Chicago Police Department
3340 W Fillmore St
Chicago, IL 60624-4307
US

Purchase order No.	Payment terms	Shipping method	Incoterms	Tax exempt no
312-746-7571	Net30	FDEX Grnd	FCA- Jacksonville, FL	

Quantity													
ORD	SHP	BCK	Part number	Variant	Color	Size	Config	Serial	Batch	Tarrif code	Origin	Description	UM
50.00	50.00	0.00	1006166								US	Nik Test W - Mandelin	PK-10
100.00	100.00	0.00	1006153								US	Nik Test E - Duquenois Levine	PK-10
			800-6088										
			800-6075										

Case #

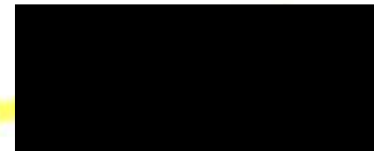
CASE5044729

CASE5044730

Pulled by: _____

Boxed by: _____

Shipped by: _____ sblackwe



1-JUNE-16

Safariland, LLC
13386 International Parkway
Jacksonville, FL 32218
US
Tel: 800-347-1200

Packing list Id: PS0101020428
Sales order Id: S010-1017203
Customer Id: 3000588
Date: 6/14/2016

Packing list id



Purchase order number



Sold to:

Chicago Police Department
3340 W Fillmore St
Chicago, IL 60624-4307
US
312-746-7619

Ship to:

Chicago Police Department
3340 W Fillmore St
Chicago, IL 60624-4307
US

Purchase order No.	Payment terms	Shipping method	Incoterms	Tax exempt no
312-746-7571	Net30	FDEX Grnd	FCA- Jacksonville, FL	

Quantity													
ORD	SHP	BCK	Part number	Variant	Color	Size	Config	Serial	Batch	Tarrif code	Origin	Description	UM
60.00	60.00	0.00	1006165								US	Nik Test U - Sodium Nitroprusside	PK-10
			800-6087										
60.00	60.00	0.00	1006159								US	Nik Test I. - Meckes	PK-10
			800-6081										

Case #

CASE5047878

CASE5047879

Pulled by: _____

Boxed by: _____

Shipped by: sblackwe



21-JUNE-2016

16MAY016

BUREAU OF ORGANIZED CRIME
Narcotics Division

21 April 2016

TO: Anthony J. Riccio
Chief
Bureau of Organized Crime

FROM: Thomas P. Waldera
Commander
Narcotics Division

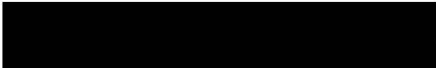
SUBJECT: NIK TEST KITS

The Undersigned is requesting to use the 1505 fund to order drug test kits, also known as NIK KITS for the Narcotic's Division. These test kits are used to aid in the field testing for positive narcotics. A variety of these test kits are used multiple times a day. These items are of a covert nature and knowledge of their existence should be kept within the Bureau of Organized Crime and limited to sworn personnel. A pre-approved category list is attached. Your consideration in this matter is greatly appreciated. (QUOTE ATTACHED)

Test Kits for Fentanyl (W)	50 boxes (10 tests per box)	\$ 1,211.25
Test Kits for Methamphetamine (U)	60 boxes (10 tests per box)	\$ 1,453.50
Test Kits for Marijuana (E)	100 boxes (10 tests per box)	\$ 2,422.50
Test Kits for Heroin (L)	60 boxes (10 tests per box)	\$ 1,453.50
Estimated Freight (No Charge)		

Total

\$ 6,540.75


Thomas P. Waldera
Commander
Narcotics Division

APPROVED:


Eric M. Carter
Deputy Chief
Bureau of Organized Crime


Anthony J. Riccio
Chief
Bureau of Organized Crime

16 MAY 16 AM 8:28

Safariland, LLC
13386 International Parkway
Jacksonville, FL 32218
US



Telephone 800-347-1200
Fax
Giro
Tax registration number 59-2044869

Quotation

Ship to:
Chicago Police Department
3340 W Fillmore St
Chicago, IL 60624-4307
US

Page 1 of 1
Number 000062-1
Date 4/12/2016
Requisition
Your ref.
Our ref. 000078
Quotation deadline 5/12/2016
Payment Net 30 Days

Item number	Description	Ship date	Quantity Unit	Sales price	Discount	Discount percent	Amount
1006166	Nik Test W - Mandelin	4/26/2016	50.00 PK-10	25.50	0.00	5.00 %	1,211.25
1006165	Nik Test U - Sodium Nitroprusside	4/26/2016	60.00 PK-10	25.50	0.00	5.00 %	1,453.50
1006153	Nik Test E - Duquenois Levine	4/26/2016	100.00 PK-10	25.50	0.00	5.00 %	2,422.50
1006159	Nik Test L - Meckes	4/26/2016	60.00 PK-10	25.50	0.00	5.00 %	1,453.50

Sales subtotal							
Currency	amount	Total discount	Charges	Net amount	Sales tax	Round-off	Total
USD	6,540.75	0.00	0.00	6,540.75	0.00	0.00	6,540.75

**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

Redaction Log

Total Number of Redactions in Document: 42

Redaction Reasons by Page

Page	Reason	Description	Occurrences
4			4
7			3
8			1
9			4
10			3
11			2
12			1
13			1
14			1
15			3
17			4
20			3
21			3
23			4
26			1
27			1
28			3

Redaction Log

Redaction Reasons by Exemption

Reason	Description	Pages (Count)
		4(4) 7(3) 8(1) 9(4) 10(3) 11(2) 12(1) 13(1) 14(1) 15(3) 17(4) 20(3) 21(3) 23(4) 26(1) 27(1) 28(3)