



INVOICE APPROVAL

| VENDOR |
|---------------------|
| Flock Safety |

| FISCAL YEAR | 2023/2024 |
|--------------------|--------------|
| DEPARTMENT | 521 - Police |
| DEPT. ASSIGNED NO. | PD2324-076 |

| INVOICE # | DESCRIPTION OF SERVICE OR PRODUCT | BUDGET LINE # | BUDGET LINE DESCRIPTION | LINE AMOUNT | INVOICE TOTAL |
|------------|-----------------------------------|-----------------|-------------------------|--------------|---------------|
| PD2324-076 | LPRs | 001-521-00-3406 | LPR/VIDEO MONITORING | \$ 53,500.00 | \$ 53,500.00 |
| | | | - | \$ - | |
| | | | - | \$ - | |
| | | | - | \$ - | |
| | | | - | \$ - | \$ - |
| | | | - | \$ - | |
| | | | - | \$ - | |
| | | | - | \$ - | |
| | | | - | \$ - | \$ - |
| | | | - | \$ - | |
| | | | - | \$ - | |
| | | | - | \$ - | |

INVOICE(S) TOTAL **\$ 53,500.00**

| APPROVAL | |
|---|----------------------|
| Department: <u><i>Jeremy Campbell</i></u> | Date: <u>7/15/24</u> |
| City Manager: <u><i>[Signature]</i></u> | Date: <u>7/16/24</u> |

This form must be attached to all invoices except for contracts, utilities, professional services, and other recurring disbursements. This form must be signed by the department head or their designee and the City Manager before payment will be processed. The original invoice(s) and all applicable back-up documentation must be attached. If utilizing a new vendor, attach a copy of the vendor's W-9 form unless already submitted to Finance.



INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number: **INV-42135**
Invoice Date: **6/25/2024**
Due Date: **7/25/2024**
Payment Terms: **Net 30**
PO#:

Payment Remittance Information

Pay by Check:

Payable to: Flock Group Inc
Memo: INV-42135
Mail to: PO Box 121923
Dallas, TX 75312-1923

If paying by check, please include the remittance slip below.

Pay by ACH:

Account Legal Name: Flock Group Inc.
Account Number: 3302113966
Account Type: Checking
Routing / SWIFT Code: 121140399 / SVBKUS6S

If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.

By paying this invoice, I, the customer, agree to the terms and conditions listed at

<https://www.flocksafety.com/terms-and-conditions>

Please be aware that failure to pay the invoice by the due date may result in an interest penalty or disconnection of service, as specified in your contract.

.....
Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

If sending via Flock Group Inc
USPS: PO Box 121923
Dallas, TX 75312-1923

Or

If sending via Flock Group Inc
UPS, FedEx or 891923
USPS: 1501 North Plano Rd. ste 100
Richardson, TX 75081

Account: FL - Belle Isle PD

Invoice # INV-42135

Amount Due: **\$53,500.00**

Amount Enclosed: \$ _____

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number: INV-42135
Invoice Date: 6/25/2024
Due Date: 7/25/2024
Payment Terms: Net 30
PO#:

Bill To: FL - Belle Isle PD
1521 Nela Ave
Orlando, Florida, 32809

Ship To: FL - Belle Isle PD
1521 Nela Ave
Orlando, Florida 32809

Billing Company Name: FL - Belle Isle PD
Billing Contact Name:
Billing Email Address: jmillis@belleislepolice.org

Payment Terms: Net 30
Contracted Billing Structure: Annual

Notes: FL - Belle Isle Police Department: Year 2 of 24 Month Term, 2024 - 2025

| ITEMS | QTY | UNIT PRICE | SALES TAX | TOTAL |
|------------------------------|-----|------------|-----------|-------------|
| Flock Safety Advanced Search | 1 | \$2,500.00 | \$0.00 | \$2,500.00 |
| Flock Safety Falcon ® | 17 | \$3,000.00 | \$0.00 | \$51,000.00 |

Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.
Link to Location of Services: <https://planner.flocksafety.com/public/269c320f-7285-42b1-ae5e-425e2d95ab91>

Subtotal: \$53,500.00
Sales Tax: \$0.00
Credit: \$0.00
Payments: \$0.00
Balance Due: \$53,500.00

If you have questions about your invoice or need to update your billing contact information, please email billing@flocksafety.com or call 866-901-1781, option 3.



EXHIBIT A
ORDER FORM

Customer: FL - Belle Isle PD
 Legal Entity Name: FL - Belle Isle PD
 Address: 1521 Nela Ave Orlando, Florida 32809

Initial Term: 24 Months
 Renewal Term: 24 Months
 Payment Terms: Net 30
 Billing Frequency: Annual Plan - First Year Invoiced at Signing.
 Retention Period: 30 Days

Hardware and Software Products

Annual recurring amounts over subscription term

| Item | Cost | Quantity | Total |
|-------------------------------------|------------|----------|------------|
| Flock Safety Platform | | | |
| Flock Safety Flock OS | | | |
| FlockOS™ | Included | 1 | Included |
| Flock Safety LPR Products | | | |
| Flock Safety Falcon® | Included | 17 | Included |
| Flock Safety FlockOS Add Ons | | | |
| Flock Safety Advanced Search | \$2,500.00 | 1 | \$2,500.00 |

Professional Services and One Time Purchases

| Item | Cost | Quantity | Total |
|---|----------|-----------------------------------|--------------|
| One Time Fees | | | |
| Flock Safety Professional Services | | | |
| Professional Services - Standard Implementation Fee | \$650.00 | 17 | \$11,050.00 |
| | | Subtotal Year 1: | \$64,550.00 |
| | | Annual Recurring Subtotal: | \$53,500.00 |
| | | Estimated Tax: | \$0.00 |
| | | Contract Total: | \$118,050.00 |

Taxes shown above are provided as an estimate. Actual taxes are the responsibility of the Customer. This Agreement will automatically renew for successive renewal terms of the greater of one year or the length set forth on the Order Form (each, a "Renewal Term") unless either Party gives the other Party notice of non-renewal at least thirty (30) days prior to the end of the then-current term.

Billing Schedule

| Billing Schedule | Amount (USD) |
|-------------------------------|---------------------|
| Year 1 | |
| At Contract Signing | \$64,550.00 |
| Annual Recurring after Year 1 | \$53,500.00 |
| Contract Total | \$118,050.00 |

*Tax not included

Product and Services Description

| Flock Safety Platform Items | Product Description | Terms |
|-----------------------------|---|---|
| Flock Safety Falcon ® | An infrastructure-free license plate reader camera that utilizes Vehicle Fingerprint® technology to capture vehicular attributes. | The Term shall commence upon first installation and validation of Flock Hardware. |

| One-Time Fees | Service Description |
|---|--|
| Installation on existing infrastructure | One-time Professional Services engagement. Includes site & safety assessment, camera setup & testing, and shipping & handling in accordance with the Flock Safety Advanced Implementation Service Brief. |
| Professional Services - Standard Implementation Fee | One-time Professional Services engagement. Includes site and safety assessment, camera setup and testing, and shipping and handling in accordance with the Flock Safety Standard Implementation Service Brief. |
| Professional Services - Advanced Implementation Fee | One-time Professional Services engagement. Includes site & safety assessment, camera setup & testing, and shipping & handling in accordance with the Flock Safety Advanced Implementation Service Brief. |

By executing this Order Form, Customer represents and warrants that it has read and agrees to all of the terms and conditions contained in the Master Services Agreement attached. The Parties have executed this Agreement as of the dates set forth below.

FLOCK GROUP, INC.

Customer: FL - Belle Isle PD

By: DocuSigned by:
Mark Smith
AC5C931458C24PS
Name: Mark Smith
Title: General Counsel
Date: 5/19/2023

By: City of Belle Isle
Name: Travis Grimmer
Title: Chief
Date: 5/18/23
PO Number: _____

flock safety

Sole Source Letter for Flock Safety™ ALPR Cameras and Solution

Flock Safety is the sole manufacturer and developer of the Flock Safety ALPR Camera. Flock Safety is also the sole provider of the comprehensive monitoring, processing, and machine vision services which integrate with the Flock Safety ALPR Camera.

The Flock Safety ALPR camera and devices are the only Law Enforcement Grade ALPR System to offer the following combination of proprietary features:

1. Vehicle Fingerprint Technology™:
 - Patented proprietary machine vision to analyze vehicle license plate, state recognition, and vehicle attributes such as color, type, make and objects (roof rack, bumper stickers, etc.) based on image analytics (not car registration data)
 - Machine vision to capture and identify characteristics of vehicles with a paper license plate and vehicles with the absence of a license plate
 - Ability to 'Save Search' based on description of vehicles using our patented Vehicle Fingerprint Technology without the need for a license plate, and set up alerts based on vehicle description
 - Only LPR provider with "Visual Search" which can transform digital images from any source into an investigative lead by finding matching vehicles based on the vehicle attributes in the uploaded photo
 - Falcon Flex™: an infrastructure-free, location-flexible license plate reader camera that is easy to self install. Falcon Flex ties seamlessly into the Flock ecosystem with a small and lightweight camera with the ability to read up to 30,000 license plates and vehicle attributes on a single battery charge

 2. Integrated Cloud-Software & Hardware Platform:
 - Ability to capture two (2+) lanes of traffic simultaneously with a single camera from a vertical mass
 - Best in class ability to capture and process up to 30,000 vehicles per day with a single camera powered exclusively by solar power
 - Wireless deployment of solar powered license plate reading cameras with integrated cellular communication weighing less than 5lbs and able to be powered solely by a solar panel of 60W or less
 - Web based footage retrieval tool with filtering capabilities such as vehicle color, vehicle type, vehicle manufacturer, partial or full license plate, state of license plate, and object detection
 - Utilizes motion capture to start and stop recording without the need for a reflective plate
-

flock safety

- Motion detection allows for unique cases such as bicycle capture, ATV, motorcycle, etc.
 - On device machine processing to limit LTE bandwidth consumption
 - Cloud storage of footage
 - Covert industrial design for minimizing visual pollution
3. Transparency & Ethical Product Design:
- One-of-a-kind "Transparency Portal" public-facing dashboard that details the policies in place by the purchaser, as well as automatically updated metrics from the Flock system
 - Built-in integration with NCMEC to receive AMBER Alerts to find missing children
 - Privacy controls to enable certain vehicles to "opt-out" of being captured
4. Integrated Audio & Gunshot Detection:
- Natively integrated audio detection capabilities utilizing machine learning to recognize audio signatures typical of crimes in progress (e.g., gunshots)
5. Live Video Integration:
- Ability to apply computer vision to third-party cameras using Wing™ LPR, transforming them to evidence capture devices using the same Vehicle Fingerprint technology offered on the Flock Safety Falcon™ ALPR cameras
 - Wing™ Livestream integrates live stream traffic cameras, publicly or privately owned livestream security cameras into one cloud-based situational awareness dashboard to increase response time in mission-critical incidents
 - Manage various government intelligence including ALPR, livestream cameras, CAD, automatic vehicle location (AVL) on Flock Safety's Wing™ Suite
 - Access Wing™ Replay to unlock enhanced situational awareness with 7-day footage retention, Hot List Live Video Instant Replay, and downloadable MP4
6. Partnerships:
- Flock Safety is the only LPR provider to officially partner with AXON to be natively and directly integrated into Evidence.com
 - Flock Safety is the only LPR provider to be fully integrated into a dynamic network of Axon's Fleet 3 mobile ALPR cameras for patrol cars and Flock Safety's Falcon cameras
 - Access to additional cameras purchased by our HOA and private business partners, means an ever-increasing amount of cameras and data at no additional cost

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7. Warranty & Service:

- Lifetime maintenance and support included in subscription price
- Flock Safety is the only fully integrated ALPR one-stop solution from production of the camera to delivery and installation
- Performance monitoring software to predict potential failures, obstructions, tilts, and other critical or minor issues

Thank you,



Garrett Langley CEO, Flock Safety

Flock Safety + FL - Belle Isle PD

Flock Group Inc.
1170 Howell Mill Rd, Suite 210
Atlanta, GA 30318

MAIN CONTACT:
Todd Troutman
todd.troutman@flocksafety.com
7703102987

flock safety

Company Overview

At Flock Safety, technology unites law enforcement and the communities they serve to eliminate crime and shape a safer future, together. We created the first public safety operating system to enable neighborhoods, schools, businesses, and law enforcement to work together to collect visual, audio, and situational evidence across an entire city to solve and prevent crime.

Our connected platform, comprised of License Plate Recognition (LPR), live video, audio detection, and a suite of integrations (AVL, CAD & more), alerts law enforcement when an incident occurs and turns unbiased data into objective answers that increase case clearance, maximize resources, and reduce crime -- all without compromising transparency or human privacy.

Join thousands of agencies reducing crime with Flock Safety's public safety operating system

| 2000+ | 120 | 1B+ | <60%* |
|--|--------------------------|-------------------------------|--|
| communities with private-public partnerships | incident alerts / minute | 1B+ vehicles detected / month | <60% local crime reduction in Flock cities |

*According to a 2019 study conducted by Cobb County Police Department

Introduction

Layer Intelligence to Solve More Crime

The pathway to a safer future looks different for every community. As such, this proposal presents a combination of products that specifically addresses your public safety needs, geographical layout, sworn officer count, and budget. These components make up your custom public safety operating system, a connected device network and software platform designed to transform real-time data into a panoramic view of your jurisdiction and help you zero in on the leads that solve more cases, prevent future crimes, and foster trust in the communities you serve.

Software Platform

Flock Safety's out-of-box software platform collects and makes sense of visual, audio, and situational evidence across your entire network of devices.

| Out-of-Box Software Features | |
|------------------------------|--|
| Simplified Search | <p>Get a complete view of all activity tied to one vehicle in your network of privately and publicly owned cameras. The user-friendly search experience allows officers to filter hours of footage in seconds based on time, location, and detailed vehicle criteria using patented Vehicle Fingerprint™ technology. Search filters include:</p> <ul style="list-style-type: none"> ● Vehicle make ● Body type ● Color ● License plates <ul style="list-style-type: none"> ○ Partial tags ○ Missing tags ○ Temporary tags ○ State recognition ● Decals ● Bumper stickers ● Back racks ● Top racks |
| National and Local Sharing | <p>Access 1B+ additional plate reads each month without purchasing more cameras. Solve cross-jurisdiction crimes by opting into Flock Safety's sharing networks, including one-to-one, national, and statewide search networks. Users can also receive alerts from several external LPR databases:</p> <p style="text-align: center;"> <i>California SVS FDLE FL Expired Licenses FL Expired Tags FL Sanctioned Drivers FL Sex Offenders Georgia DOR IL SOS Illinois Leads NCIC NCMEC Amber Alert REJIS CCIC FBI</i> </p> |
| Real-time Alerts | <p>Receive SMS, email, and in-app notifications for custom Hot Lists, NCIC wanted lists, AMBER alerts, Silver alerts, Vehicle Fingerprint matches, and more.</p> |
| Interactive ESRI Map | <p>View your AVL, CAD, traffic, and LPR alerts alongside live on-scene video from a single interactive map for a birdseye view of activity in your jurisdiction.</p> |
| Vehicle Location Analysis | <p>Visualize sequential Hot List alerts and the direction of travel to guide officers to find suspect vehicles faster.</p> |

| Out-of-Box Software Features (Continued) | |
|--|---|
| Transparency Portal | Establish community trust with a public-facing dashboard that shares policies, usage, and public safety outcomes related to your policing technology. |
| Insights Dashboard | Access at-a-glance reporting to easily prove ROI, discover crime and traffic patterns and prioritize changes to your public safety strategy by using data to determine the most significant impact. |
| Native MDT Application | Download FlockOS to your MDTs to ensure officers never miss a Hot List alert while out on patrol. |
| Hot List Attachments | Attach relevant information to Custom Hot List alerts. Give simple, digestible context to Dispatchers and Patrol Officers responding to Hot List alerts so they can act confidently and drive better outcomes. When you create a custom Hot List Alert, add case notes, photos, reports, and other relevant case information. |
| Single Sign On (SSO) | Increase your login speed and information security with Okta or Azure Single Sign On (SSO). Quickly access critical information you need to do your job by eliminating the need for password resets and steps in the log-in process. |

| License Plate Recognition | | |
|--|---|--|
| <p>The Flock Safety Falcon® LPR camera uses Vehicle Fingerprint™ technology to transform hours of footage into actionable evidence, even when a license plate isn't visible, and sends Hot List alerts to law enforcement users when a suspect vehicle is detected. The Falcon has fixed and location-flexible deployment options with 30% more accurate reads than leading LPR.*</p> <p>*Results from the 2019 side-by-side comparison test conducted by LA County Sheriff's Department</p> | | |
| Flock Safety Falcon® LPR Camera | Flock Safety Falcon® Flex | Flock Safety Falcon® LR |
| <p>Fixed, infrastructure-free LPR camera designed for permanent placement.</p> <p>√ 1 Standard LPR Camera</p> <p>√ Unlimited LTE data service + Flock OS platform licenses</p> <p>√ 1 DOT breakaway pole</p> <p>√ Dual solar panels</p> <p>√ Permitting, installation, and ongoing maintenance</p> | <p>Location-flexible LPR camera designed for fast, easy self-installation, which is ideal for your ever-changing investigative needs.</p> <p>√ 1 LPR Camera</p> <p>√ Unlimited LTE data service + software licenses</p> <p>√ 1 portable mount with varying-sized band clamps</p> <p>√ 1 Charger for internal battery</p> <p>√ 1 hardshell carrying case</p> | <p>Long-range, high-speed LPR camera that captures license plates and Vehicle Fingerprint data for increasing investigative leads on high-volume roadways like highways and interstates.</p> <p>√ 1 Long-Range LPR Camera</p> <p>√ Computing device in protective poly case</p> <p>√ AC Power</p> <p>√ Permitting, installation, and ongoing maintenance</p> |

| Your Flock Safety Team | |
|--|--|
| <p>Flock Safety is more than a technology vendor; we are a partner in your mission to build a safer future. We work with thousands of law enforcement agencies across the US to build stronger, safer communities that celebrate the hard work of those who serve and protect. We don't disappear after contracts are signed; we pride ourselves on becoming an extension of your hard-working team as part of our subscription service.</p> | |
| Implementation | <p>Meet with a Solutions Consultant (former LEO) to build a deployment plan based on your needs. Our Permitting Team and Installation Technicians will work to get your device network approved, installed, and activated.</p> |
| User Training + Support | <p>Your designated Customer Success Manager will help train your power users and ensure you maximize the platform, while our customer support team will assist with needs as they arise.</p> |
| Maintenance | <p>We proactively monitor the health of your device network. If we detect that a device is offline, a full-time technician will service your device for no extra charge.</p> <p><i>Note: Ongoing maintenance does not apply to Falcon Flex devices.</i></p> |
| Public Relations | <p>Government Affairs</p> <p>Get support educating your stakeholders, including city councils and other governing bodies.</p> <p>Media Relations</p> <p>Share crimes solved in the local media with the help of our Public Relations team.</p> |

FW: Flock Safety

Tracey Richardson <trichardson@belleislefl.gov>

Thu 7/18/2024 12:56 PM

To: Heidi Peacock <hpeacock@belleislefl.gov>

FYI. Please put with Flock Safety invoice.



Tracey Richardson

Finance Director

Phone: 407-851-7730

Fax: 407-240-2222

Email:

[trichardson@belleislefl.gov]trichardson@belleislefl.gov

1600 Nela Avenue
Belle Isle, FI 32809

www.belleislefl.gov



From: Rick Rudometkin <rickr@belleislefl.gov>

Sent: Thursday, July 18, 2024 12:54 PM

To: Tracey Richardson <trichardson@belleislefl.gov>

Subject: Re: Flock Safety

Hi Tracey,

Based on your information, this should go back to the council for approval before me signing off on it for payment. Only part of it was approved, and we need to have the other \$53,500 approved for payment.

We will talk with the Chief and put it on the August 6 agenda under consent.

Thank you,

Rick J Rudometkin, CPM, ICMA-CM

City Manager

City of Belle Isle

407-851-7730

rickr@belleislefl.gov



From: Tracey Richardson <trichardson@belleislefl.gov>

Sent: Thursday, July 18, 2024 12:25 PM

To: Rick Rudometkin <rickr@belleislefl.gov>

Subject: Flock Safety

Rick,

Last fiscal year, Council approved the purchase of license plate readers for the Police Department from Flock Safety for \$64,550.00 using ARPA funds. Travis signed the contract with Flock Safety which actually has an initial term of 24 months with a renewal term of 24 months. Council only approved the \$64,550 and not the entire \$118,050 contract with an annual recurring fee of \$53,500. This was one of the contracts I expressed concern with in my email to you in June regarding contract management.

The year 2 payment is now due and I have received the invoice for \$53,500 with approval from PD and you. The \$53,500 was included in the current budget so there is no concern there; however, because of my concerns above regarding the contract and Council approval, I wanted to double check and make sure you were okay with paying this before issuing the check.

Please let me know.

Thank you.



Tracey Richardson

Finance Director

Phone: 407-851-7730

Fax: 407-240-2222

Email:

[trichardson@belleislefl.gov]trichardson@belleislefl.gov

1600 Nela Avenue
Belle Isle, FL 32809

www.belleislefl.gov



Tracey Richardson

From: Tracey Richardson
Sent: Thursday, July 18, 2024 12:26 PM
To: Rick Rudometkin
Subject: Flock Safety

*Needs to go to
Council Aug 6.*

Rick,

Last fiscal year, Council approved the purchase of license plate readers for the Police Department from Flock Safety for \$64,550.00 using ARPA funds. Travis signed the contract with Flock Safety which actually has an initial term of 24 months with a renewal term of 24 months. Council only approved the \$64,550 and not the entire \$118,050 contract with an annual recurring fee of \$53,500. This was one of the contracts I expressed concern with in my email to you in June regarding contract management.

The year 2 payment is now due and I have received the invoice for \$53,500 with approval from PD and you. The \$53,500 was included in the current budget so there is no concern there; however, because of my concerns above regarding the contract and Council approval, I wanted to double check and make sure you were okay with paying this before issuing the check.

Please let me know.

Thank you.



Tracey Richardson
Finance Director

Phone: 407-851-7730

Fax: 407-240-2222

Email: trichardson@belleislefl.gov

1600 Nela Avenue
Belle Isle, FL 32809

www.belleislefl.gov



Tracey Richardson

From: Rick Rudometkin
Sent: Wednesday, June 26, 2024 8:09 AM
To: Tracey Richardson; Phil Price; Yolanda Quiceno; Travis Grimm; Raquel Lozano
Cc: Heidi Peacock
Subject: Re: Contract Management

Thank you, Tracey. I appreciate the list.

I will go through it, and we will discuss at our next staff meeting as well.

Rick J Rudometkin, CPM, ICMA-CM

City Manager
City of Belle Isle
407-851-7730
rickr@belleislefl.gov



From: Tracey Richardson <trichardson@belleislefl.gov>
Sent: Tuesday, June 25, 2024 4:08 PM
To: Rick Rudometkin <rickr@belleislefl.gov>; Phil Price <pprice@belleislefl.gov>; Yolanda Quiceno <yquiceno@belleislefl.gov>; Travis Grimm <tgrimm@belleislepolice.org>; Raquel Lozano <planner@belleislefl.gov>
Cc: Heidi Peacock <hpeacock@belleislefl.gov>
Subject: Contract Management

All-

I have compiled a list of the City's contracts to the best of my ability which should provide a starting point to managing them. We may want to add a column to track when their insurance expires if we don't already track.

I have listed below some things we need to look at.

- Airport Noise Consultant contract with Orlando Aviation Consultants – I have a copy of the agreement but I don't know if it is still in place. We have never issued any payments under this contract.
- Boat Dock Lease with William H. Partin – I have a copy of the agreement but I don't know if it is still in place. We have never issued any payments under this contract.
- Boat Use Agreement with Ryan Holihan – I have a copy of the agreement but I don't know if it is still in place. We have never issued any payments under this contract.
- Audit Services contract with McDirmit Davis – We need to put out a new RFQ ASAP as the last year that could be audited under this contract was FY 22/23.
- Body Worn Cameras and Tasers contract with Axon – I think the entire contract needs Council approval as they only approved the cost of 1 year.

- IT Services contract with Eola Technology – The initial contract was only for one year, expiring in May 2023. Do we have any documentation that this was extended?
- License Plate Readers contract with Flock Safety – I think the entire contract needs Council approval as they only approved the cost of implementation and the first year of service.
- Lobbyist Service with GrayRobinson – The initial contract was not to exceed one year, expiring in August 2022. Do we have any documentation that this was extended?
- Planning Service with Fisher Planning – The only contract we have on file for April is for when she was acting as the City’s planner. Do we have anything for the work she is currently doing for us?
- Police Dispatch Service with Orange County Sheriff – Just wanted to note that the contract expires on 9/30/2024.
- Real Estate Advisory Service with Lloyd Commerical Advisors – The initial contract was for one year, expiring in October 2020.
- Sidewalk Repair & Replacement with Groundwerks – The initial agreement was not to exceed \$280,200. Do we have anything extending this and do we have an actual signed contract?
- Stormwater CIPP Pipe Lining and System Cleaning/CCTV Service – We piggybacked these contracts and need to make sure they are still in effect.
- Traffic Signal Maintenance with Control Specialists – We piggyback off City of Winter Garden. I didn’t see a copy of the contract dated 1/28/2021.

I think we should discuss contracts at a future staff meeting to make sure we are all on the same page with things such as who should be managing them, who is ultimately responsible for ensuring we have a current contract in place, who can sign contracts, etc.

Thank you!



Tracey Richardson
Finance Director

Phone: 407-851-7730

Fax: 407-240-2222

Email: trichardson@belleislefl.gov

1600 Nela Avenue
Belle Isle, FL 32809

www.belleislefl.gov

