

Form Name:	Sole Source/Single Source Justification Form
Browser:	unknown / unknown
IP Address:	76.17.51.45
Unique ID:	735932756
Request ID:	#20
Submission Completed:	January 11, 2021 3:45 pm
Process Time:	6 day(s), 4 hour(s), 21 minute(s), 57 second(s)
Participant(s):	John Robison, Shawn Mitchell, Tom Harris, Sam Thomas
Location:	33.935001373291, -83.953796386719

Sole Source/Single Source Designation

Designation	Sole Source Designation
--------------------	-------------------------

Sole Source/Single Source Justification	Flock Safety has a product called Flock Falcon which is an LPR (License Plate Reader) tied into a nationwide database and search engine. The city owns 1 Flock camera already. Several neighborhoods in the city are using Flock too and the police department has been given access to these cameras by the respective HOAs. We are looking to add more city cameras into the Flock system which has unique search and notification abilities nationwide. We can buy LPR cameras from other vendors but they would not integrate with our existing Flock system so they would not accomplish our goal of having these new cameras as part of our Flock system. In order to add more cameras to our Flock system, they must be Flock cameras.
--	---

General Information

Date	01/05/2021
Originator's Name	Michael Stewart
Originator's Email	mstewart@alpharetta.ga.us
Department	Public Safety, including E911
Department Director/Designee Name	John Robison
Department Director/Designee Email	jrobison@alpharetta.ga.us
Vendor Name	Flock
Vendor #	3435

Department Director Approval

Name	John Robison
Date/Time	01/08/2021 10:58 AM
Department Director Approval	Approve

Budget & Procurement Manager Approval

Name	Shawn Mitchell
Date/Time	01/08/2021 10:59 AM
Budget & Procurement Manager Approval	Approve

Procurement Official Approval

Name	Thomas Harris
Date	01/11/2021 09:32 AM
Procurement Official Approval	Approve

City Attorney Approval

Name	Sam Thomas
Date/Time	01/11/2021 03:44 PM
City Attorney Approval	Approve

Flock Safety

+1 866-901-1781
billing@flocksafety.com

Invoice

Invoice number 98C21498-0001
Date of issue Nov 23, 2020
Date due Dec 23, 2020

Bill to

City of Alpharetta
2 Park Plaza
Alpharetta, Georgia 30009
United States
jrobison@alpharetta.ga.us

☐ Close PO

☐ Hold

PO # _____ Line _____
Vendor # 3435 Inv # 98C21498
P. S. 10,000.00 Date 11-23-2020
Acct # 10031100.531600

\$10,000.00 due December 23, 2020

5 of 10 cameras for the City of Alpharetta
Installed 11/20/20

Flock Group Inc. W9: <http://bit.ly/flockgroupW9>
Flock Group Inc. COI: <https://bit.ly/flockgroupCOI>

☒ Items were received in good condition.
☐ Service was done to satisfaction.

SP
Authorized By

12/28/2020
Date

Description	Qty	Unit price	Amount
NOV 23, 2020 - NOV 23, 2021			
Flock Safety Falcon Camera	5	\$2,000.00	\$10,000.00
Sales tax	1	\$0.00	\$0.00

Pay \$10,000.00 with ACH or wire transfer

Bank WELLS FARGO BANK, N.A.
Routing 121000248
Account 40630165541285763
SWIFT WFBUS6S

Pay \$10,000.00 with mailed check

Payable to Flock Safety
Memo 98C21498-0001
Mail to PO Box 207576
Dallas, TX 75320-7576

Please include a copy of this PDF. Payment should be sent via USPS.

Pay \$10,000.00 with card

Visit https://invoice.stripe.com/i/acct_19rTiCEaLZZMOidT/invst_IRdoesDITxxqVgIxWekKWaRKzy2z2rj

Questions? Contact Flock Safety at billing@flocksafety.com or call at +1 866-901-1781.

98C21498-0001 - Page 1 of 2

Subtotal \$10,000.00

Amount due \$10,000.00

If paying by check, please mail with a printed copy of your invoice to:
Flock Safety
PO Box 207576
Dallas, TX 75320-7576

Pay \$10,000.00 with ACH or wire transfer

Bank WELLS FARGO BANK, N.A.
Routing 121000248
Account 40630165541285763
SWIFT WFBIUS6S

Pay \$10,000.00 with mailed check

Payable to Flock Safety
Memo 98C21498-0001
Mail to PO Box 207576
Dallas, TX 75320-7576

Please include a copy of this PDF. Payment should be sent via USPS.

Pay \$10,000.00 with card

Visit https://invoice.stripe.com/i/acct_19rTiCEaLZZMOidT/invst_IRdoesDITxxqVgIxWekkWaRKzy2z2rj

Questions? Contact Flock Safety at billing@flocksafety.com or call at +1 866-901-1781.

98C21498-0001 – Page 2 of 2