PRE-CONSTRUCTION CONFERENCE MINUTES

			Date:	October 24, 2023
41	DDG IEGT	0.1 (2) 11 (Project No.:	PE23190
1)	PROJECT:	City of Brooklet 2023 Brooklet Street Improvements Project		
		2023 Brooklet Street Improvements Project		
2)	OWNER:	City of Brooklet	Phone:	(912) 842-2136
		104 Church Street	Fax:	-
		Brooklet, GA 30415		
			0	B
			Contact	Description
	Owner's Rep:	Lori Phillips, City Clerk	(912) 842-2136	Office
	Owners rep.		nillips@brookletga.us	Email
			impe@proofitotgarae	
	Owner's Rep:	Nicky Gwinnett	(912) 682-4084	Cell
			nnett@brookletga.us	Email
	Owner's Rep:	Derrell Smith (Public Works)	(912) 531-4726	Cell
	Owners rep.		vorks@brookletga.us	Email
	Owner's Rep:	Gary Roberts, Chief of Police	912-844-6967	Cell
				Email
•				(0.40) 505 5005
3)	CONTRACTOR:	McLendon Enterprises, Inc. 2365 Aimwell Road	Phone:	(912) 537-7887
		Vidalia, GA 30474		
		Vidalia, GA 30474		
	Project Manager:	Sean Scott	(912) 682-1535	Cell
		sean@mcler	ndonenterprises.com	Email
	Project Manager:	Keith Clemments	(912) 326-1462	Cell
		keith@mcler	donenterprises.com	Email
	Project Manager:	Shane Holland	(912) 537-7887	Office
	r Toject Manager.	Sharle Holland	(912) 293-6026	Cell
		shane@mcler	donenterprises.com	Email
	Project Manager:	Kenny Allen	(478) 299-0596	Cell
		kenny@mclen	donenterprises.com	Email
	Project Manager:	Miles Cason	(912) 245-1661	Cell
	r roject Mariager.		donenterprises.com	Email
		mileocomolori	donomorphoco.com	Linai
4)	ENGINEER:	Parker Engineering, LLC	Phone:	(912) 764-7722
		36 Courtland St., Suite B	Fax:	(912) 764-6960
		Statesboro, Georgia 30458		
	Dain air al i Ci	M/I D D	(040) 007 4000	0.4
	Principal in Charge		(912) 687-1203	Cell
		wesiey@park	ker-engineering.com	Email
	POC:	Lindsey Bashlor	(912) 481-3181	Cell
			cer-engineering.com	Email

5	Res	ponsibil	ities of	ENGI	NEER:

- a) Represents Owner and issues all instructions of Owner.
- b) Reviews and approves construction schedule and shop drawings; however, Engineer is not construction scheduler or expeditor.
- c) Supervises Resident Project Representative. Limits of Representative's duties are listed in General Conditions and Supplemental Conditions.
- d) Observes work for compliance with drawings and specifications only.
- e) Determines amount earned for payment, and reviews and approves pay estimates and change orders.
- f) Initial judge of all claims and disputes.
- g) Certifies project completion.

6) Responsibilities of OWNER:

- a) Ultimate decision maker on disputes of Contract Sum and Contract time.
- b) Does not instruct Contractor in day-to-day work, except in emergencies.
- c) Approves pay estimates and change orders and pays contractor on schedule.
- d) Maintain accurate cost records.

7)	Responsibilities of CONTRACTOR: (The Contractor's responsibilities are fully spelled out by the
	Contract Documents and are not modified by this pre-construction conference.)

amonto ana aro not mounta by the pro concaduant comordinos,	
a) Does the Contractor accept job site and conditions?	yes
o) Contractor insurance in order prior to starting work?	yes

- c) Complete construction within time limit.
- d) The Contractor is fully responsible for construction means and methods.
- e) Maintain continuous clean-up.
- f) The Contractor is fully responsible for SAFETY of workers, the job site, subs and the public.
- g) Obtain written prior approval from Engineer before making changes. All change orders will be written.
- h) Must supervise subcontractors and coordinate all Work with any utility companies.
- i) Must call for utility location at least 72 hours prior to beginning any excavation and grading.
- j) Superintendent with authority to make decisions must be on job site at all times.

8) Application for Payment procedures: (Copy back to Contractor w/payment)

- a) Number of copies of Application for Payment?
- b) Quantities must be measured with Field Representative present.
- c) Contractor may submit payment once per 30 days.
- d) Copies of partial Payment Estimate should be signed by the Contractor and forwarded to Engineer. Engineer will review Estimate, sign and forward to the Owner. Engineer will copy Contractor and Administrator with approved Estimate and transmittal letter.

e) Contractor should submit the following information on Stored Materials:		
One (1) copy of Summary for each Estimate submitted for a total of	1	copies
One (1) copy of invoices to be retained by Engineer.		

9) Comments/Questions

- 1. Lindsey Bashlor Make sure and coordinate with Whitaker Labs for testing on Parker Street and Railroad Street only.
- 2. Trash pick up for the south side of Hwy 80 is on Monday, and trash pick up on the north side of Hwy 80 is on Tuesday.
- 3. Checks are cut every 1st and 3rd week of the month.
- 4. Upon visiting E. Lane Street, we would like to propose an addition of paving E. Lane Street from N. Cromley Road to Waters Street. There will also be an addition of widening on N. Cromley Street (at the northeast intersection of W. Lane Street) and paving Cromley Street from Hwy 80 to Brooklet Leefield Road which will include overlay and the removal and replacement of speed bumps. McLendon is going to get us an official change order for these additions by November 8th.

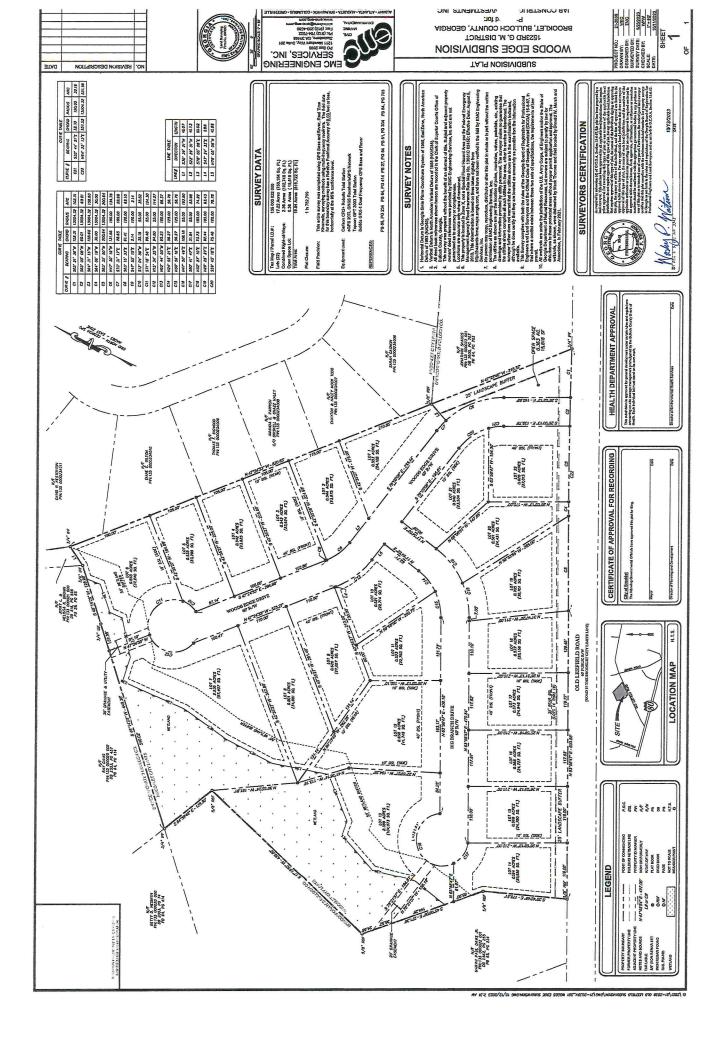
- 5. Thanksgiving break for Brooklet Elementary School is November 20-24, so E. Lane Street paving can either be done during this time, or we can have the chief of police redirect school traffic if need be. McLendon will confirm their schedule and let us know.
- 6. While at Parker Avenue, we noted that we are going to get Whitaker Labs to take cores to know how much can mill to make sure that we pave on a solid base even with the existing gutter. After the meeting, I spoke with Whitaker Labs, and they will be coming Friday, 10/27/23 to take cores so that they can provide us with testing results by Wednesday, November 1st. We will work with Peek Pavement Marking's schedule to see how quick they can come to town to stripe after asphalt is put down.
- 7. McLendon Enterprises will be delivering all millings from the project to West Lane Street, Brooklet, GA 30415. This is the northern dirt portion of the road. Nicky informed the contractor that he could dump the millings, and the City would spread them.

10)	Notice to Proceed date for start of work Substantial Completion Contract Time: Substantial Completion Date: Final Completion Contract Time:	90 ruary 19, 2024 N/A	days days	
11)	Procedure for extension of Contract Time spelled or	ut in General Co	onditions.	
12)	2) Liquidated Damages amount: \$30	00	per calendar d	ay.
13)	3) Any foreseeable problems with schedule? No.			
14)	a) Number of Copies			
15)	a) General or Supplementary Conditions? b) Summary of Work? c) Basic requirements? d) Special project procedures? e) Work hours? Daylight Hours. f) Notice must be given for overtime and h g) Engineer's role? h) Retainage. (10% retainage for up to 509			Ok No. No.
16)	Questions about Drawings and Specifications?			No
17)	What is starting point? What is sequence of Work?			
18)	A. Stockpile / Storage Areas:			
	B. Spoil Areas:			
	C. Parking:			

PRECONSTRUCTION MEETING ATTENDANCE

OWNER: City of Brooklet				
PROJECT: 2023 Brooklet Street Improvements Project (PE23190)				
DATE: October 24, 2023	TIME: 11:00 AM			
NAME	REPRESENTING			
Lingly Bushlar	Parker Engineering			
Dicky Covinnet	City of Browlet			
a man and a man	City of Brooklet			
SEAN SCOTT	MCLENDON ENTERPRISES, INC.			

CONTR	ACT FOR: 2023 Brooklet Striping Proje	ect			PROJECT NO.:	PE23193
OWNER	ORDER NO.: 1 ORDER NO.: 1 ORDER NO.: 1 ORDER NO.: 1 ORDER NO.: 0ctober 30, 2023 600 Peek Industrial Drive STATE: Georgia Columbus, GA 31909 COUNTY: Bulloch Order a hereby requested to comply with the following changes from the contract plans and specifications: ITEM NO. DESCRIPTION QTY UNIT PRICE in Contract Price in Contract Price 1c. Delete 24" Stop Bar, Paint 53 EA \$ 25.00 \$ 1,325.00 1d. Add Thermoplastic Solid Traffic Stripe, 24" White NET CHANGE IN CONTRACT PRICE = \$1,325.00 \$5,300.00 TOTAL INCREASE IN CONTRACT PRICE = \$3,975.00 ustification: Replacing 24" stop bar paint with 24" thermoplastic solid stop bars. the amount of the contract prior to this change order: orty thousand seventy five dollars and zero cents. (\$40,075.00) the amount of the contract will increase by the sum of: here thousand nine hundred seventy five dollars and zero cents. (\$3,975.00) the contract total including this and previous change orders will be: orty four thousand fifty dollars and zero cents. (\$44,050.00)					
TO: Pec						
OWNER: City of Brooklet TO: Peek Pavement Marking, LLC 400 Peek Industrial Drive STATE: Coorgia Columbus, GA 31909 You are hereby requested to comply with the following changes from the contract plans and specifications: ITEM NO. DESCRIPTION QTY UNIT PRICE 1c. Delete 24" Stop Bar, Paint 1d. Add Thermoplastic Solid Traffic Stripe, 24" White NET CHANGE IN CONTRACT PRICE \$1,325.00 NET CHANGE IN CONTRACT PRICE \$3,975.00 Justification: Replacing 24" stop bar paint with 24" thermoplastic solid stop bars. The amount of the contract prior to this change order: Forty thousand seventy five dollars and zero cents. (\$40,075.00 The amount of the contract will increase by the sum of: Three thousand nine hundred seventy five dollars and zero cents. (\$3,975.00 This document will become a supplement to the contract and all provisions will apply hereto.						
OWNER: City of Brooklet TO: Peek Pavement Marking, LLC Ad00 Peek Industrial Drive Columbus, GA 31909 You are hereby requested to comply with the following changes from the contract plans and specifications: TEM NO. DESCRIPTION OTY UNIT PRICE in Contract Price in Contract Price in Contract Price in Contract Price in Contract Price 24" White NET CHANGE IN CONTRACT PRICE \$1,325.00 S5,300.00 TOTAL INCREASE IN CONTRACT PRICE \$3,975.00 Justification: Replacing 24" stop bar paint with 24" thempolastic solid stop bars. The amount of the contract will increase by the sum of: Three thousand seventy five dollars and zero cents. (\$3,975.00 The contract total including this and previous change orders will be: Forty four thousand fifty dollars and zero cents. (\$44,050.00 City of Brooklet (Date)						
ITEM					DECREASE	INCREASE
NO.	DESCRIPTION	QTY	UNIT	PRICE	in Contract Price	in Contract Price
1c.	Delete 24" Stop Bar, Paint	53	EA	\$ 25.00	\$ 1,325.00	
1d.		53	EA	\$ 100.00		\$ 5,300.00
	NET CHA	NGE IN	CONTR	ACT PRICE =	\$1,325.00	\$5,300.00
	TOTAL INCREA	ASE IN C	CONTR	ACT PRICE =		\$3,975.00
Justifica	tion: Replacing 24" stop bar paint with 24"	thermople	astic sol	id stop bars.		
				(\$40,075.00)
	Reparement Marking, LLC Industrial Drive STATE: Georgia S, GA 31909 COUNTY: Bulloch ereby requested to comply with the following changes from the contract plans and specifications: DESCRIPTION QTY UNIT PRICE INCREASE INCREASE In Contract Price In Co					
The amou	unt of the contract will increase by the sum of	of:				
Three tho	ousand nine hundred seventy five dollars and	l zero cen	its.			
				(\$3,975.00)
		orders w	ill be:			
Forty fou	r thousand fifty dollars and zero cents.					
				(38)
This docu	ament will become a supplement to the contra	ract and a	ll provis	sions will apply	hereto.	
		AT MARKING, LLC It MARKING, LLC ANTE: October 30, 2023 Bulloch STATE: Georgia COUNTY: Bulloch Step Bar, Paint DESCRIPTION Oplastic Solid Traffic Stripe, TOTAL INCREASE IN CONTRACT PRICE Outplastic Solid Traffic Stripe, Outplastic Solid Traffic Stripe, TOTAL INCREASE IN CONTRACT PRICE Outplastic Solid Stop Bars. Outplastic Solid Stop Bars. Outplastic Solid Traffic Stripe, TOTAL INCREASE IN CONTRACT PRICE \$3,975.00 Outplastic Solid Stop Bars. Outplastic S				
	City of Brooklet				(Da	ite)
	of Jan Ballon				40/00	10000
					Name of the Owner	
	Parker Engineering, LLC				(Da	ite)
		ORDER NO.: 1 DATE: October 30, 2023 STATE: Georgia COUNTY: Bulloch owing changes from the contract plans and specifications: OTY UNIT PRICE IN CONTRACT PRICE IN CONTRACT PRICE \$1,325.00 \$5,300.00 SHANGE IN CONTRACT PRICE \$1,325.00 \$5,300.00 SHANGE IN CONTRACT PRICE \$3,975.00 STATE: Georgia COUNTY: Bulloch OWING CHANGE IN CONTRACT PRICE \$1,325.00 \$5,300.00 STATE: Georgia COUNTY: Bulloch OWING CHANGE IN CONTRACT PRICE \$1,325.00 \$5,300.00 STATE: IN CONTRACT PRICE \$1,325.00 \$5,300.00 STATE: IN CONTRACT PRICE \$3,975.00 STATE: OWING CHANGE IN CONTRACT PRICE \$3,975.00 STATE: Georgia COUNTY: Bulloch OWING CHANGE IN CONTRACT PRICE \$3,975.00 STATE: OWING CHANGE IN CONTRACT PRICE \$3,975.00 STATE: GEORGIA IN CONTRACT PRICE \$3,975.00 STATE: GEORGIA IN CONTRACT PRICE \$3,975.00 STATE: GEORGIA IN CONTRACT PRICE \$3,975.00 STATE: OWING CHANGE IN CONTRACT PRICE \$3,975.00 STATE: OWING CHANGE IN CONTRACT PRICE \$3,975.00 STATE: OWING CHANGE IN CONTRACT PRICE \$1,325.00 \$5,300.00 STATE: OWING CHANGE IN CONTRACT PRICE \$1,325.00 \$5,300.00 STATE: OWING CHANGE IN CONTRACT PRICE \$1,325.00 \$5,300.00 STATE CHANGE IN CONTRACT PRICE \$1,325.00 STATE CHANGE IN CONTRACT PRICE \$1,325.00				
	Peek Pavement Marking, LLC	COUNTY: Bulloch omply with the following changes from the contract plans and specifications: INTREASE INTREASE INCREASE IN Contract Price Paint 53 EA \$ 25.00 \$ 1,325.00 S 5,300.00 NET CHANGE IN CONTRACT PRICE = \$1,325.00 \$ 5,300.00 TOTAL INCREASE IN CONTRACT PRICE = \$3,975.00 TOTAL INCREASE IN CONTRACT PRICE = \$3,975.00 To this change order: Illars and zero cents. (\$40,075.00) I increase by the sum of: eventy five dollars and zero cents. (\$3,975.00) Is and previous change orders will be: s and previous change orders will be: s and zero cents. (\$44,050.00) Date TOTAL INCREASE IN CONTRACT PRICE = \$1,325.00 S 3,975.00 TOTAL INCREASE IN CONTRACT PRICE = \$1,325.00 S 44,050.00 TOTAL INCREASE IN CONTRACT PRICE = \$1,325.00 S 44,050.00 TOTAL INCREASE IN CONTRACT PRICE = \$1,325.00 S 44,050.00 TOTAL INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE I				





Landscape Project Estimate

Estimate #: 4670 Date: 10/27/2023 Valid Until: 11/10/2023 Code: 8E898794

Billing Information City of Brooklet

City of Brooklet PO Box 67 Brooklet, GA 30415

Service Property Information

City of Brooklet 104 Church St Brooklet, GA 30415

Estimate Description	Quantity	Rate	Amount
Pickup/Delivery (per Trip)	1	100.00	100.00
Ground Prep for Plant Install (Hrly / \$80 Minimum)	1.5	80.00	120.00
Plant Installation (Hrly)	2.5	80.00	200.00
Annuals (4")	60	6.25	375.00
Juniper - 'Blue Point' - 3gal	1	31.50	31.50
Mulch: Bagged 'Brown' Hardwood Mulch (2 CuFt)	4	6.65	26.60
Bio-Tone Starter Plus (per 3gal plant)	1	1.35	1.35

Project estimate is \$854.45 (plus Sales Tax \$0.00) ... or \$854.45 total.

Due to volatile price conditions, we may require 65% deposit IN HAND to schedule most projects that exceed \$1000

Any deposit or pre-payment submitted for this project will be applied to the final invoice, which will represent the actual charges.

NOTE: Even though we attempt to measure & estimate as close as possible, estimated amounts will often vary slightly from actual amounts and this should be expected. If the actual install will vary from an estimate, and it is practical to do so (in our judgement), we will confirm with you before proceeding. An example would be if we estimated 50 pallets of sod, and your project will take 51 pallets to cover the desired space. An example of where it is not practical would be if we estimate 50 bales of straw, and your project requires 51 bales to cover the desired space. The major difference is the cost of the variation vs. the job disruption to confirm minor variations. On multi-estimate projects, labor hours are considered "shared" across all phases of the larger project and we will not exceed that estimated total without express confirmation.

SPECIAL NOTE:

Due to current supply chain issues, which are having an effect on almost all items, we now have a shortened time period for estimate validity AND we reserve the option to adjust prices during your project work, since some prices are changing too fast to lock-in costs until products are actually purchased and/or picked up for your job. This does not affect the labor charges, only materials.

Thank you for allowing Ninja Lawns to serve you!

Below we have listed the next steps that you'll follow as you review your estimate...

STEP 1

Please review the services we have quoted above. If you are unclear on some matter or we missed something, please let us know. Note that many services may be "grouped" and not itemized.

STEP 2

Click here to view your proposal

Review the estimate. If multiple line items are contained in one estimate, be sure that all desired items are checked (*left-hand column*) prior to online approval. Let us know of any questions.

STEP 3

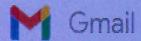
(Chose to - Accept Proposal - Bottom of page)
OR contact our staff who will add your new service
into our schedule ONCE DEPOSIT IS RECEIVED.
We may contact you to share the expected
schedule and answer any questions that you may

A Brief Overview of Our Billing Process:

One-Time Services (like property clean-up services, installation of plants, straw, mulch, etc.) are routinely invoiced in advance if charges are easily known. Larger or complex projects are invoiced once completed, but may require full or partial pre-payment of estimated charges prior to being scheduled for a crew. Put simply, this serves as a way to confirm we are all on the same page on a project. If you're ready to move forward, payment shouldn't be an issue... or we need to schedule for later.

We look forward to serving you to "Master the Art of Lawn Care" on your property. As always, if you have any questions or concerns (with our work, policies, attitudes, or this estimate), please call us at 912-226-7646 or shoot us an email.

^{**} If your "line" for requiring change confirmation differs, simply let us know and we will consider restricting such "iudgement calls".



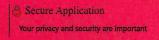
Fwd: Quote for cemetery

Consider it Done Lawn Maint <consideritdonelawn@gmail.com>
To: Lori Phillips <lori.phillips@brookletga.us>

I didn't realize the other side. It would 400.00 a cut. [Quoted text hidden]

Fri, Oct 27, 2023 at 4:00 PM







Review your proposal

Review each line item. Then just click the accept button to confirm and set up service.

Review the proposal below. Check any services that you want.



Turf Pros, Inc. P.O. Box 779 Brooklet, Ga. 30415

City of Brooklet 202 East Lee St. Brooklet, GA 30415

Dear City of Brooklet:

□ Winter Preemergence

This application will be performed between now and the end of November of 2023. This application is designed to prevent weeds from surfacing during the winter months. This application will also include insecticide for insects such as ants, mole crickets and grubs.

Amount: 725.00

☐ Spring preemergence

This application will be performed one time during the months of January to March of 2024. This application is designed to help prevent weeds from surfacing during the spring and summer months. This application will also include insecticide for insects such as ants and mole crickets.

Amount: 725.00

☐ Winter Preemergence

This application will be performed one time during the months of September to November of 2024. This application is designed to prevent weeds from surfacing during the winter months. This application will also include insecticide for insects such as ants, mole crickets and grubs. Amount: 725.00

Thank you for the opportunity to prepare this proposal. We hope to hear from you soon.

Sincerely,

Jim Branch Turf Pros, Inc. P.O. Box 779 Brooklet, GA. 30415 912-871-8873 912-536-3816 jim@turfprosga.com



Bid Proposal for MXUs

TOWN OF BROOKLET

202 EAST LEE STREET BROOKLET, GA 30415

Job

MXUs

Bulloch, GA

Bid Date: 10/17/2023

Bid #: 3178406

Sales Representative

Laura Rogers
(M) 912-944-7361
(T) 912-748-3484
(F) 912-748-9406
Laura.Rogers@coreandmain.com

Core & Main

550 Jimmy Deloach Parkway Suite 120 Savannah, GA 31407 (T) 912-748-3484

OTES



Bid Proposal for MXUs

TOWN OF BROOKLET

Job Location: Bulloch, GA Bid Date: 10/17/2023 Core & Main 3178406 Core & Main

550 Jimmy Deloach Parkway

Suite 120

Savannah, GA 31407

Phone: 912-748-3484

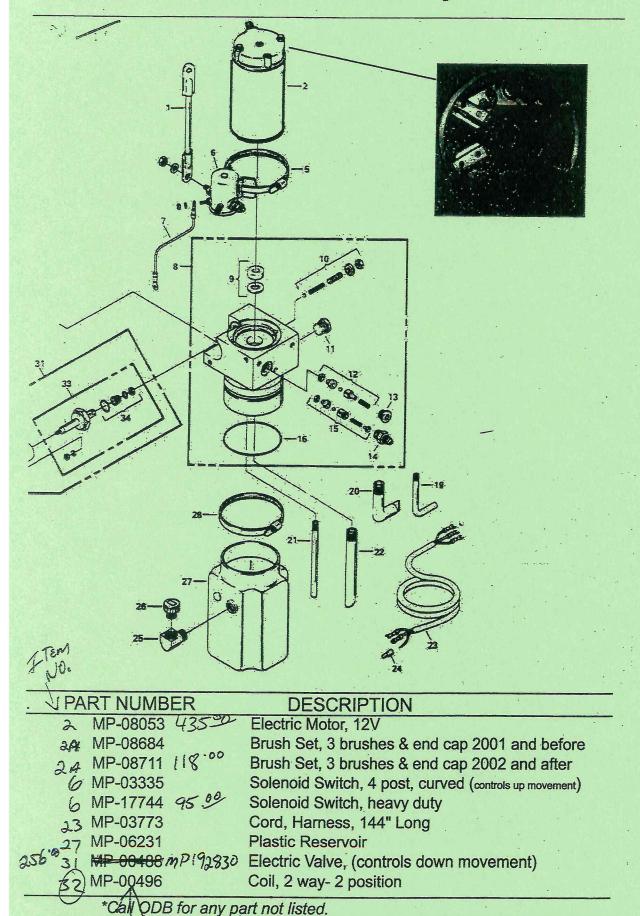
Fax: 912-748-7686

Seq#	Qty	Description	Units	Price	Ext Price
10	27	520M S/POINT M2 TC SP HR & LD 5396353752201MI	EA	150.00	4,050.00
	e) et a servicien asservation à seul legislater (son			Sub Total	4,050.00
A RESIDENT OF THE RESIDENCE				Tax	0.00
				Total	4,050.00

UNLESS OTHERWISE SPECIFIED HEREIN, PRICES QUOTED ARE VALID IF ACCEPTED BY CUSTOMER AND PRODUCTS ARE RELEASED BY CUSTOMER FOR MANUFACTURE WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF THIS QUOTATION. CORE & MAIN LP RESERVES THE RIGHT TO INCREASE PRICES TO ADDRESS FACTORS, INCLUDING BUT NOT LIMITED TO, GOVERNMENT REGULATIONS, TARIFFS, TRANSPORTATION, FUEL AND RAW MATERIAL COSTS. DELIVERY WILL COMMENCE BASED UPON MANUFACTURER LEAD TIMES. ANY MATERIAL DELIVERIES DELAYED BEYOND MANUFACTURER LEAD TIMES MAY BE SUBJECT TO PRICE INCREASES AND/OR APPLICABLE STORAGE FEES. THIS BID PROPOSAL IS CONTINGENT UPON BUYER'S ACCEPTANCE OF SELLER'S TERMS AND CONDITIONS OF SALE, AS MODIFIED FROM TIME TO TIME, WHICH CAN BE FOUND AT: https://coreandmain.com/TandC/

Sometimes the pump won't lift the type boon, After talking to the on page I could be the It would be better PRICE WISE, to PEPlACE Entide Pump

10.3 M259 Hydraul Boom Pump

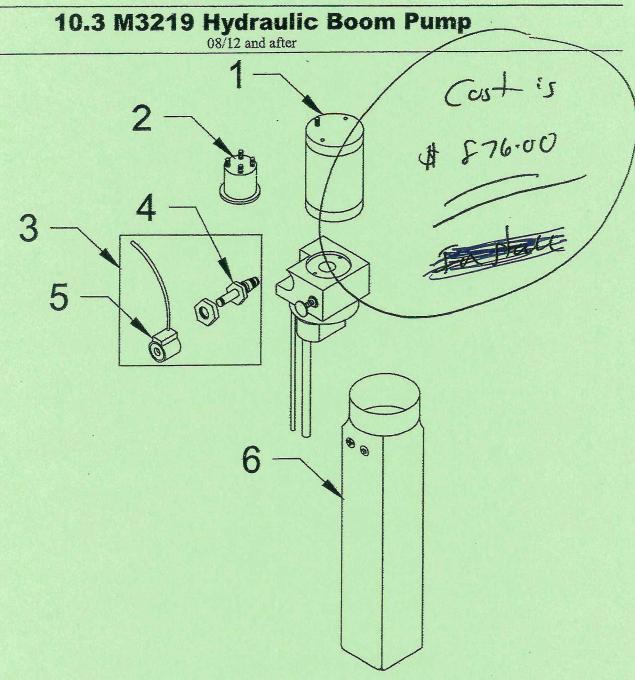


IY

will NEED old # off of. + - There ARE 2 of these

107

800-446-9823



ITEM NO.	PART NUMBER	DESCRIPTION
MANAGE LA LA CALLACTA	MP-M3219.S	Complete Pump Assembly (all above)
1.	MP-08004	Electric Motor, 12V
2.	MP-17744	Solenoid Switch, heavy duty
3.	MP-19283.D	Coil, Cartridge Assembly
4.	MP-07193D	Cartridge
5.	MP-1 0861.D	Coil, 2 way- 2 position
6.	MP-06232	Plastic Reservoir, 3.5" x 15.7"

*Call ODB for any part not listed.



Gary M. Roberts <gary.roberts@brookletga.us>

Flock - Brooklet PD Follow Up

1 message

Alysha Stanton <alysha.stanton@flocksafety.com> To: Gary Roberts <gary.roberts@brookletga.us>

Wed, Nov 1, 2023 at 11:37 AM

Chief Roberts.

It was a pleasure speaking with you today. Per our conversation, I wanted to share some pricing information with you as well as some resources you can share with your city council.

Standard pricing is \$3,000/camera per year plus the one-time installation fee of \$650/camera. For access to the ALPR network (FlockOS Essentials), it's \$15,000 annually OR if you purchase 5 Falcon LPRs or more, it's free. See quote below for reference.

Here is the promo we're offering:

Any new or existing customers are eligible to purchase three (3) Flock Safety Falcons for only \$9,999.00, including twelve (12) months of FlockOS Essentials package.* After initial twelve (12) months, standard pricing applies.

* Offer subject to applicable taxes. Offer limited to Existing Infrastructure and Standard Implementation only. Advanced Implementation not included and subject to additional costs.

Minimum purchase required. Offer ends 12/31/2023. Cannot be combined with any other offer. Offer details subject to change at Flock Safety's sole discretion without notice. Terms and conditions apply.

Your install would be a standard install so you could get the 3 cameras for \$9999 plus the FlockOS Essentials package. (Let me know if you'd like a quote for the promo offer).

Lastly, you can turn on GA DOR hits on your cameras and use them for expired tags and citations.

Let me know if you have any questions. Alysha

Alysha Stanton

Revenue Enablement Manager, Law Enforcement Lead







(678) 294-9804 Riocksafety.com

frock safety

3 attachments





Flock Safety Quote_Standard Pricing Brooklet PD.pdf 114K

frock safety

Flock Safety Falcon® LPR



Eliminate crime on every roadway with hassle-free LPR.

PROBLEM

Without key evidence, like a license plate or vehicle description, many cases go unsolved.

SOLUTION

Flock Safety Falcon® LPR cameras provide vehicle data, real-time alerts, searchable evidence, and analytics to improve police response and investigations 24/7.

Solve more cases faster with Flock's effective and trusted LPR technology.

- 1 IMPROVE EFFICIENCY AND MAXIMIZE INVESTMENT WITH A ONE-STOP-SHOP
 With one annual subscription fee, Flock Safety covers hardware procurement, permitting, deployment planning, policy creation, installation, maintenance, user training, customer support, and software upgrades.
- 2 CUT COSTS WITH PUBLIC-PRIVATE PARTNERSHIPS

 Flock Safety brings LPR to neighborhoods and businesses, providing law enforcement privately-funded access to actionable evidence.
- GAIN TRUST WITH BUILT-IN DATA GUARDRAILS

Our LPR is designed for secure, responsible use with customized user permissions, usage audits, and limited data retention. Devices only capture vehicle data, not people, to mitigate bias and accelerate case clearance. Your agency owns 100% of the data, and we never sell it to third parties.

frock safety

Trusted by thousands of law enforcement agencies.



Cobb County, GA
Police Dept

Fort Worth, TX
Police Dept

Wichita, KS Police Dept

Riverside County, CA Sheriff's Dept

Key Features & Functionality

SEARCH

Search full, partial, and temporary plates by time and location.

VEHICLE FINGERPRINT®

Filter by Flock's patented Vehicle Fingerprint® attributes: Vehicle make | Body type | Color | State Registration Decals | Bumper stickers | Back racks | Top racks

LOCATION-BASED SEARCH

Perform single and multi-location-based searches to link a suspect vehicle to one, or multiple crime scenes.

CONVOY ANALYSIS

Identify associate suspect vehicles with convoy analysis.

REAL-TIME ROUTING

Determine possible vehicle path of travel with Real-Time Routing Analysis.

CUSTOM ALERTS

Automate email, text, and in-app alerts from custom and shared Hot Lists (i.e. NCIC).

HOT LIST SHARING

Create and share hot lists.

ACCESS EXTERNAL ALPR DATA

Access external ALPR databases: FBI NCIC | NCMEC Amber Alert | REJIS | CCIC & more

CJIS COMPLIANT

Meet CJIS security policy compliance.

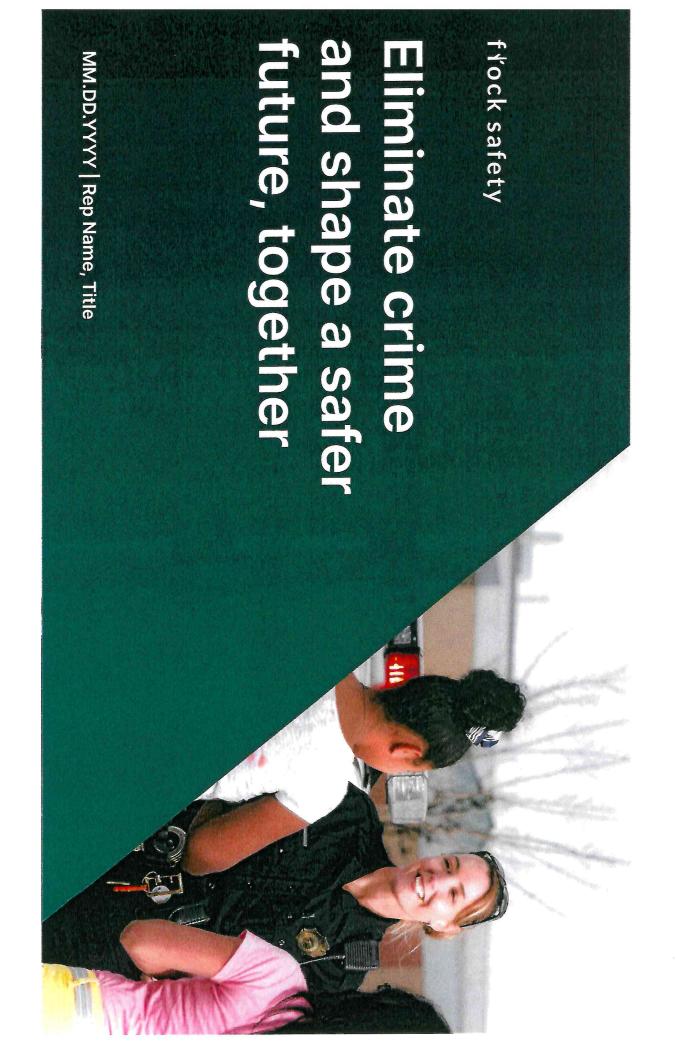
AUDIT TRAIL

- · Capture required reason for search field capture.
- Report on user behavior for audits and positive outcomes for proof of ROI.

MOBILE APP

Access the FlockOS mobile companion app.

flocksafety.com



Customers in the Area:

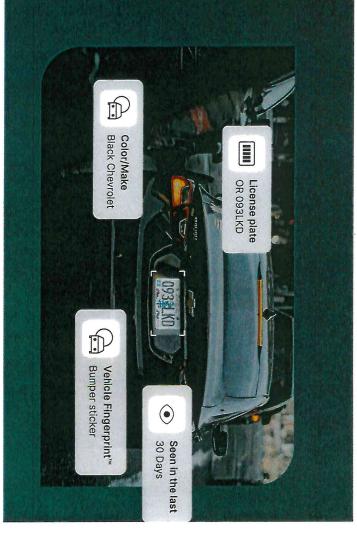
Statesboro PD
Georgia Southern PD
Effingham CSO
Pooler PD
Port Wentworth
Savannah PD
Garden City PD
Tybee Island PD
Claxton PD
Bloomingdale PD
Bryan CSO
Richmond Hill PD



frock safety

every roadway Eliminate crime on

applications, and more. multi-lane freeways, parking lots, tactical Recognition for all roads, including high-speed and Never miss a lead with Falcon® License Plate





INFRASTRUCTURE-FREE

utility costs with full-service Reduce time to value and deployment.



24/7 COVERAGE

Capture objective vehicle data around the clock to multiply your force.



REAL-TIME ALERTS

- NCMEC (Amber Alert)
- Custom Hot Lists
- Hot List sharing



END-TO-END SERVICE

- Hardware
- Permitting
- Installation & Maintenance
- Training

Crime doesn't respect jurisdictions

plate reads every month

Expand your network to clear more cases

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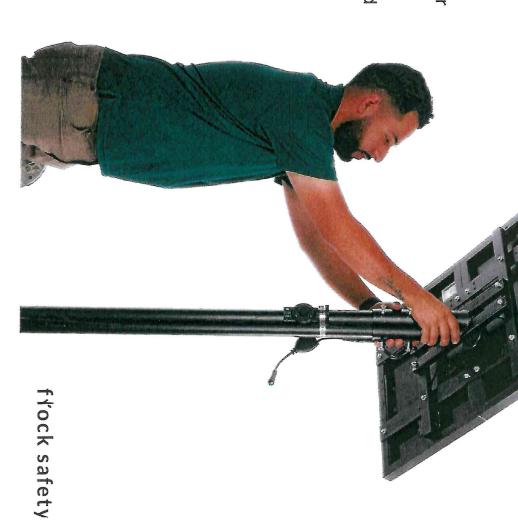
Solve crime, we'll handle the rest

Our customers experience fast time to value because our dedicated team provides rapid, full-service deployment.

Ditch the headaches and upfront investments associated that come with multiple vendors.

Get it all with your Flock Safety annual subscription:

- Solar power (no utility costs)*
- Installation + Ongoing Maintenance
- Hardware Procurement + Permitting
- User TrainingData storage
- Software Updates



^{*}Falcon LR is AC-powered, Falcon Flex is battery-powered

App-based intelligence on the go

When every moment counts, clarity matters. The Flock Safety app delivers fast, accurate intel at your fingertips for confident decision-making on patrol.

Available for iOS and Android

FEATURES

- Hot List Alerts
- Audio Detection Alerts
- License Plate Lookup
- Hot List Verification via Image Upload
- Shift Mode
- Notifications by Radius
- Smartwatch Notifications
- Single Sign-On (SSO)



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Standard Pricing

Falcon

Annual Cost \$3,000

Installation

Existing Infrastructure: \$150

Standard Flock Pole: \$650 Advanced: \$1900

Software/Network **Pricing**

Annual Cost \$15,000

Includes Access to 10B+ Plate reads per month across the country