

CIF020923LMPD19

Louisville Metro Council City Agency Request
Neighborhood Development Fund (NDF)
X Capital Infrastructure Fund (CIF)
Municipal Aid Program (MAP)
Paving Fund (PAV)

Primary Sponsor: Councilman Piagentini

Amount: \$48,150.00 **Date:** 1/26/23

Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):



This funding is being appropriated for 9 flock cameras to be added in District 19. The locations of these devices will be decided by Louisville Metro Police Department with input from Councilman Piagentini.

City Agency: Louisville Metro Police Department

Contact Person: Jennifer Corum, PMP Director, Real Time Crime Center, LMPD

Agency Phone: 502-574-7576

I have reviewed this request for an expenditure of city tax dollars, and have determined the funds will be used for a public purpose and have the attached documentation from the receiving department concerning the project/expenditure.

19  
District # Council Member Signature \$48,150.00 1/26/23
Amount Date

Approved by: Rud Blahut 2/13/2023
Appropriations Committee Chairman Date
Clerk's Office & OMB Use Only:
Request Amount: \$48,150 Amended Amount: _____
Reference #: CIF020923LMPD19 To OMB: 2/14/23
Budget Revision #: _____
Account #: _____
To Project Manager: _____ Completion Date: _____
Actual Cost: _____ Funds Returned: _____

Harward, Sonya

From: Piagentini, Anthony
Sent: Friday, January 27, 2023 11:10 AM
To: Harward, Sonya
Cc: Smith, Emily
Subject: Permission for Chanelle

Dear Sonya,

Chanelle has my permission to sign the paperwork for the cameras for LMPD.

Please let me know if you need anything else.

Thank you,
Anthony Piagentini

NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

Interagency Name: Louisville Metro Police Department	
Program/Project Name: District 19 - Flock Cameras-9	
	Yes/No/NA
Request Form: Is the Request Signed by all Council Member(s) Appropriating Funding?	Yes <input checked="" type="checkbox"/>
Request Form: If matching funds are to be used, are they disclosed with account numbers in the request form description?	No <input checked="" type="checkbox"/>
Request Form: If matching funds are to be used, does the amount of the request exclude the matching fund amount?	No <input checked="" type="checkbox"/>
Request Form: If other funds are to be used for this project, are they disclosed with account numbers in the request form description?	No <input checked="" type="checkbox"/>
Funding Source: If CIF is being requested, does Metro Louisville own/will own the real estate, building or equipment? If not, the funding source is probably NDF.	Yes <input checked="" type="checkbox"/>
Funding Source: If CIF is being requested, does the project have a useful life of more than one year? If not, the funding source is probably NDF.	Yes <input checked="" type="checkbox"/>
Ordinance Required: Is the NDF request to a Metro Agency greater than \$5,000? If so, an ordinance is required.	No NA <input checked="" type="checkbox"/>
Ordinance Required: Is the request a transfer from NDF to cost center? If so, is the amount given for the fiscal year \$25,000 or less?	No <input checked="" type="checkbox"/>
Supporting Documentation: Does the attachment include a valid estimate and description of cost?	Yes <input checked="" type="checkbox"/>

Submitted by:

Emily Handley Smith

Date: 1-26-23

flock safety

Created Date: 01/26/2023

Expiration Date: 02/05/2023

Quote Number: Q-12375

Prepared By: Dan Mento

Phone: 2038681538

Email: dan.mento@flocksafety.com

Address Information

Bill To:

527 W Jefferson St
Louisville, Kentucky 40202

Ship To:

527 W Jefferson St.
Louisville, Kentucky 40202

Billing Company Name: KY - Louisville Metro PD

Billing Contact Name:

Billing Email Address:

Billing Phone:

Billing Fax:

Terms and Conditions

Contract Start Date: 03/31/2023

Subscription Term: 24 Months

Billing Frequency: 100% Upfront

flock safety

Professional Services and One-Time Purchases

Services and One Time Fees	Service Description	Sales Price	Quantity	Total Price
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.	\$350.00	9.00	\$3,150.00

Hardware and Software Products

Annual recurring amounts over subscription term

Products	Product Description	Product Sales Price	Product Quantity	Annual Product Price
Falcon	Law enforcement grade infrastructure-free (solar power + LTE) license plate recognition camera with Vehicle Fingerprint™ technology (proprietary machine learning software) and real-time alerts for unlimited users.	\$2,500.00	9	\$22,500.00

Subtotal Year 1: \$25,650.00

Annual Recurring Subtotal: \$22,500.00

Subscription Term: 24 Months

Estimated Tax: \$0.00

Contract Total: \$48,150.00

Prices shown above do not include any taxes that may apply. Any such taxes are the responsibility of Customer. This is not an invoice – this document is a non-binding proposal for providing informational purposes only. Pricing is subject to change. This proposal shall be valid until the documented expiration date.

Smith, Emily

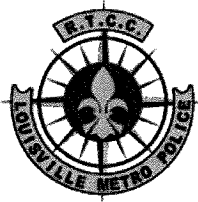
From: Corum, Jennifer
Sent: Thursday, January 26, 2023 1:24 PM
To: Smith, Emily
Subject: Flock Quote
Attachments: 9 Camera Flock Quote V2_20230126_181813.pdf

Emily,

Attached is the quote we spoke of. I will accept the funds on behalf of LMPD.

Thanks,

Jennifer Corum, PMP
Director
Real Time Crime Center
Louisville Metro Police Department
Office: 502-574-7576
Cell: 502-333-8947



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At the 2/9/23 Budget and Appropriations Committee meeting, the below CIF was approved. Please use the following CIF account number for this CIF project. Thanks.

**Account #: 8102-105-8105-038219-899998 aka Capital Project Fund-105
Metro Council CIF Projects-899998-Capital Restricted Acct (CCRF-CIF)**

CIF020923L APPROPRIATING \$48,150 FROM DISTRICT 19 CAPITAL
MPD19 INFRASTRUCTURE FUNDS TO LOUISVILLE METRO POLICE
DEPARTMENT FOR THE PURCHASE AND INSTALLATION OF NINE
LICENSE PLATE RECOGNITION CAMERAS TO BE PLACED
THROUGHOUT DISTRICT 19.

Sponsors: Primary Anthony Piagentini (R-19)

Attachments: [CIF020923LMPD19.pdf](#)

Comments: Currently, District 19 has \$171,986.44 NDF unappropriated balance and \$25,726.91 CIF unappropriated balance. O-008-23 will transfer \$30,000.00 of District 19's NDF funds to its CIF account, resulting in a CIF unappropriated balance of \$55,726.91 in District 19's CIF account to cover the cost of the LMPD license plate recognition cameras.