

INVOICE

Flock Group, Inc.
www.flocksafety.com

Invoice Number: INV-1800
Date Issued: 8/15/2022
Due Date: 9/14/2022
Payment Terms: Net 30
PO#:

Bill To:

IL - Gurnee PD
100 N O'plaine Rd
Gurnee, Illinois, 60031

Notes:

ITEMS	BEGIN DATE	END DATE	QTY	UNIT PRICE	SALES TAX	TOTAL
Falcon	8/15/2022	8/2/2024	6	7,500.00	\$600.00	\$8,100.00
Standard Implementation Fee	8/3/2022	8/2/2024	6	350.00	\$168.00	\$2,268.00

This invoice does not necessarily reflect your contract dates.
Your contract begins once your installation has been completed.

Subtotal:	\$9,600.00
Credit:	\$0.00
Sales Tax:	\$768.00
Total:	\$10,368.00

Payment Remittance Information

**Click Online payment link below
to pay by credit card or ACH/Wire Transfer**

Pay by Check:

Payable to: Flock Safety
Memo: INV-1800
Mail to: PO Box 207576
Dallas, TX 75320-7576

If paying by check, please include a printed

Questions about your service or installation? Contact support@flocksafety.com

Questions about your invoice? Contact billing@flocksafety.com

Online payment link:

https://invoice.stripe.com/i/acct_19rTiCEaLZZMOidT/live_YWNjdF8xOXJlUaUNFYUxaWk1PaWRULF9NTWs4NGlpZE9zS0ZzbnRSS0VqTmRlSXVyUWZGdEVsLDUyNzY4ODUx0200YLon4ihu?s=ap



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*Copy of the invoice PDF with check payment.
Payment should be sent via USPS.*

Please note that any unpaid amounts are subject to a charge of 1.5% per month or as defined in your contract.

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INVOICE

Flock Group, Inc.
www.flocksafety.com

Invoice Number: INV-2238
Date Issued: 9/23/2022
Due Date: 10/23/2022
Payment Terms: Net 30
PO#:

Bill To:

IL - Gurnee PD
100 N O'plaine Rd
Gurnee, Illinois, 60031

Notes:

ITEMS	BEGIN DATE	END DATE	QTY	UNIT PRICE	SALES TAX	TOTAL
Falcon	9/15/2022	8/2/2024	6	3,750.00	\$0.00	\$3,750.00

This invoice does not necessarily reflect your contract dates.
Your contract begins once your installation has been completed.

Subtotal: \$3,750.00
Credit: \$0.00
Sales Tax: \$0.00
Total: \$3,750.00

Payment Remittance Information

Click Online payment link below
to pay by credit card or ACH/Wire Transfer

Pay by Check:

Payable to: Flock Safety
Memo: INV-2238
Mail to: PO Box 207576
Dallas, TX 75320-7576

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**MEMORANDUM OF UNDERSTANDING
BETWEEN
THE ILLINOIS STATE POLICE
AND**



Criminal Justice Agency Name: GURNEE Police Dept.
(participating agency)

- 1) **PURPOSE:** The purpose of this Memorandum of Understanding (MOU) between the Illinois State Police (ISP) and the Participating Agency referred to as the "parties", is to memorialize the parties' understandings regarding the transmitting, receiving, and storage of information contained in LEADS, National Crime Information Center (NCIC) and Secretary of State (SOS).
- 2) **BACKGROUND:** The ISP maintains the LEADS system of records containing multiple files; Vehicle and License Plate files that contain information relating to stolen vehicles or license plates and vehicles in association with records entered in the Wanted and Missing Person files. Additionally, the SOS maintains the vehicle registration records and provides information relating to license plates that are suspended or revoked pursuant to violations of the law.

The Participating Agency instituted state-of-the-art license plate screening technology from mobile and fixed sites. Their vendors provide software and screening devices that have the capability of scanning license plates and searching a local database loaded into a patrol vehicle computer or other location controlled by the agency. Consequently, the Participating Agency has requested relatively current Computerized Hot File (CHF) information from the LEADS and NCIC, and SOS files in order to compare scanned numbers against stolen license plates, vehicles, wanted or missing persons, and suspended or revoked license plates.

- 3) **AUTHORITY:** The ISP enters into this MOU under the authority provided by the Illinois Administrative Code, Title 20 - Part 1240 - LEADS.
- 4) **SCOPE:** This MOU applies to: 1) the ISP's transmission of information from the LEADS and NCIC Vehicle and License Plate files; 2) the ISPs' transmission of vehicle information from the LEADS and NCIC Wanted and Missing Person files (if the license plate or VIN is part of the record); and 3) the ISP's transmission of suspended and revoked license plate information from the Illinois SOS.

A. The ISP will:

1. Provide the Participating Agency and/or its CJIS Security Policy compliant vendor with extracts from the LEADS/NCIC Vehicle and License Plate Files, vehicle information in the LEADS/NCIC Wanted and Missing Person files, and SOS suspended and revoked license plate information.
2. Provide updated extract information on a mutually agreed to frequency.
 - LEADS twice a day, 7 days a week
 - NCIC once a day, 7 days a week
 - SOS once a day, Monday – Friday
3. Respond to specific inquiries from the Participating Agency; and

04/20/2022

4. Provide the Participating Agency with the name and telephone number of a technical and an administrative point of contact. **ISP LEADS Administration, Charles Caudill, (217) 557-9979, Fax (217) 524-2498, charles.caudill2@illinois.gov**

B. The Participating Agency and its CJIS Security Policy compliant vendor will:

1. Use the LEADS/NCIC/SOS extracts for criminal justice purposes only;
2. Comply with all other LEADS and NCIC policies and procedures regarding security, access and dissemination;
3. Provide the name and address(es) of vendor(s) involved:

Name(s): FLOCK SAFETY

Address: 1170 Howell Mill Rd NW UNIT 210 Atlanta GA 30317

Phone: 866-901-1781 Email: SUPPORT@FLOCKSAFETY.COM

Vendor Representative Name(s): Michael Hutton

4. The license plate reader (LPR) vendor representative(s) must have a state of residence and national fingerprint-based background check conducted using the criminal justice agency's NCIC ORI as a criminal justice applicant fingerprint check. Please provide written confirmation along with this signed MOU confirming fingerprint check conducted and on file at your agency.

NOTE: If fingerprints have been submitted previously by another criminal justice agency, the confirmation response from the state Repository/FBI can be shared with multiple criminal justice agencies and will not require each agency to submit fingerprints each time the vendor contracts with a new agency. However, each agency is responsible for maintaining the fingerprint confirmation response on file at their agency for auditing purposes and provide a copy to ISP by attaching to this MOU.

5. Update its local database as ISP updates become available, ensuring that those numbers deleted from the LEADS/NCIC/SOS systems are also removed from all local databases;
6. Confirm extract CHF hits are still active in LEADS/NCIC at the earliest reasonable opportunity, in accordance with current LEADS hit confirmation policy and procedures;
7. Ensure the LEAD/NCIC/SOS data is not copied or stored for purposes other than the LPR process.
8. Provide the ISP with the contact information of a technical and administrative point of contacts at the Participating Agency (must be under the management control of the criminal justice agency Chief Administrator).

Technical Contact Name: Michael Mann

Address: 100 N O'Plain Rd, Gurnee IL 60031

Phone: 847-594-7086 Fax: 847-244-8678

Email: MMANN@POLICE.GURNEE.IL.US

Administrative Contact Name: Jeremy Gaughan

Address: 400 N O'Plaine Rd GURNEE IL 60031

Phone: 847-599-7061 Email: Jeremyg@police.gurnee.il.us

- 5) **FUNDING:** There are no reimbursable expenses associated with this level of support. Each party will fund its own activities unless otherwise agreed in writing. Expenditures will be subject to budgetary processes and availability of funds pursuant to applicable laws and regulations. The parties expressly acknowledge that this in no way implies that the State will appropriate funds for such expenditures.
- 6) **DISCLOSURE AND USE OF INFORMATION:** The exchange of information will be limited to extracts from the LEADS/NCIC Vehicle and License Plate files, vehicle information in the LEADS/NCIC Wanted and Missing Person files, and SOS vehicle registration suspended/revoked file.
- 7) **SETTLEMENT OF DISPUTES:** Disagreements between the parties arising under or relating to this MOU will be resolved only by consultation between the parties and will not be referred to any other person or entity for settlement.
- 8) **SECURITY:** It is the intent of the parties that the transfer of information described under this MOU will be conducted at the unclassified level. No classified information will be provided or generated under this MOU.
- 9) **AMENDMENT, TERMINATION, ENTRY INTO FORCE, AND DURATION:**
 - A. All activities of the parties under this MOU will be carried out in accordance to the above-described provisions.
 - B. This MOU may be amended or terminated by the mutual written consent of the parties' authorized representatives.
 - C. Either party may terminate this MOU upon 30 days written notification to the other party. Such notice will be the subject of immediate consultation by the parties to decide upon the appropriate course of action. In the event of such termination, the following rules apply:
 1. The parties will continue participation, financial or otherwise, up to the effective date of termination.
 2. Each party will pay the cost it incurs as a result of termination.
 3. All project information, copies thereof, and rights therein received under the provisions of this MOU prior to the termination will be destroyed within six months of the termination of this MOU or within the time period dictated by any controlling retention schedule established pursuant to the provisions of the State Records Act (5 ILCS 160/1 *et seq.*)

10) This MOU, which consists of ten sections, will enter into effect upon signature of both parties, will be reviewed annually to determine whether amendments are needed, and will remain in effect until terminated. This MOU is not intended, and should not be construed, to create any right or benefit, substantive or procedural, enforceable at law or otherwise by any third party against the parties, their parent agencies, the State of Illinois, or the officers, employees, agents, or other associated personnel thereof.

The foregoing represents the understandings reached between the ISP and the Participating Agency.

FOR THE ILLINOIS STATE POLICE

Signature – Director Brendan F. Kelly

Date

FOR THE PARTICIPATING CRIMINAL JUSTICE AGENCY

PERSONAL INFO

Signature – (Must be Criminal Justice Administrator)

Date

8/3/2022

Please print name: BRIAN M SMITH

Title: Chief of Police

Criminal Justice Agency NCIC ORI: IL0490600

04/20/2022

Role Optimization & Increasing Crimes Solved

ENABLED ACCESS	ADMINISTRATOR	DETECTIVE/ ANALYST	DISPATCHER	PATROL
User Management	✓			
Network	All cameras available	All cameras shared within network	Agency Cameras + privately-owned cameras in your jurisdiction	Agency Cameras + privately-owned cameras in your jurisdiction
Search	✓	✓	✓	✓
Camera Details	✓			
Installation Tools	✓			
National Lookup	✓	✓		
Managed Saved Search	✓	✓		
Hot List Tool Access	✓	✓	✓	✓
Custom Hot List Admin	✓			
Custom Hot List Access	✓	✓	✓	
Manage Suppressed Hits	✓		✓	
Insights	✓			
Visual Search*	✓	✓		
Convey Search*	✓	✓		
Multi-Geography Search*	✓	✓		

Redaction Log

Total Number of Redactions in Document: 1

Redaction Reasons by Page

Page	Reason	Description	Occurrences
8	PERSONAL INFO	7(1)(c) Personal information contained within public records, the disclosure of which would constitute a clearly unwarranted invasion of personal privacy, unless the disclosure is consented to in writing by the individual subjects of the information. "Unwarranted invasion of personal privacy" means the disclosure of information that is highly personal or objectionable to a reasonable person and in which the subject's right to privacy outweighs any legitimate public interest in obtaining the information. The disclosure of information that bears on the public duties of public employees and officials shall not be considered an invasion of personal privacy.	1

Redaction Log

Redaction Reasons by Exemption

Reason	Description	Pages (Count)
PERSONAL INFO	7(1)(c) Personal information contained within public records, the disclosure of which would constitute a clearly unwarranted invasion of personal privacy, unless the disclosure is consented to in writing by the individual subjects of the information. "Unwarranted invasion of personal privacy" means the disclosure of information that is highly personal or objectionable to a reasonable person and in which the subject's right to privacy outweighs any legitimate public interest in obtaining the information. The disclosure of information that bears on the public duties of public employees and officials shall not be considered an invasion of personal privacy.	8(1)