

**From:** [Vansipe, Russel - HD](#)  
**To:** [Macey, Capt. Jillian](#); [Kline, Shelly](#); [Swoffer, Tyler](#)  
**Subject:** Flock Invoices.  
**Date:** Friday, October 11, 2024 3:16:36 PM  
**Attachments:** [Flock Safety INV-34735 2024-10-11.pdf](#)  
[image001.png](#)  
[Flock Safety INV-49525 2024-10-10.pdf](#)  
[Flock Safety INV-43200 2024-10-10.pdf](#)  
[Flock Email about Credits.pdf](#)  
[image002.png](#)

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Good Afternoon,

I have finally got through with Flock and was able to get them to make some changes.  
[@Macey, Capt. Jillian](#) We need an Emergency Purchase request ASAP for these invoices.

**INV-34735**

This invoice is for the new still unapproved contract the sheriff signed in February. The invoice actually only for 6/22/24-9/30/24. That is why they have a "credit" on the invoice. Only the \$11,883.56 is due.

**INV-43200**

This invoice is a continuation the 2022-2024 contract. I do not know of a new contract if one was signed or not, but the term of this invoice is actually only for 7/1/24-9/30/24 with explains the "credit" here. Only the \$7,643.84 is due.

**INV-49525**

This is for the second year of the original contract 7/1/23-6/30/24. They failed to ever send this invoice. I have been asking for it for a long time. The full \$25,000 is due.

All of these are for FYE 2024. Attached is also an email from Flock confirming the credits are to reduce the invoice for a new amended contract beginning 10/1/24.

The EP should be for 44,527.40

25,000.00
7,643.84
11,883.56
44,527.40

[@Kline, Shelly](#) once we get an Emergency Purchase approved these need to be entered with a 9/30 posted date ASAP.

Thanks

Russel Van Sipe  
Deputy Finance Officer  
Genesee County Fiscal Services  
(810) 341-5430  
[rvansipe@geneseecountymi.gov](mailto:rvansipe@geneseecountymi.gov)



**GENESEE COUNTY**  
OFFICE OF FISCAL SERVICES

