

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](#)

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 7/12/24-9/30/24 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

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