

RESOLUTION NO. 41-25

**RESOLUTION AUTHORIZING THE APPROVAL FOR 10 FLOCK SAFETY
LICENSE PLATE READER CAMERAS IN THE AMOUNT OF \$30,000.00 PER
YEAR (FOR ALL 10 CAMERAS)**

BE IT HEREBY RESOLVED by the Mayor and Council of the City of Caldwell, Idaho,
that the Caldwell City Council approve CPD to purchase 10 Flock Safety License Plate
Reader cameras in the amount of \$30,000.00 per year, and

PASSED BY THE COUNCIL of the City of Caldwell, Idaho this 21st day of December
2025.

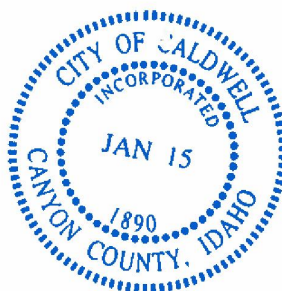
APPROVED BY THE MAYOR of the City of Caldwell, Idaho this 21st day of
December 2025.

Approved:

By Jarom Wagoner
Jarom Wagoner
Mayor

ATTEST:

By Sebban Meyer
City Clerk



Flock Safety + ID - Caldwell PD

Flock Group Inc.
1170 Howell Mill Rd, Suite 210
Atlanta, GA 30318

MAIN CONTACT:
David Johnson
david.johnson@flocksafety.com
+12067157607

flock safety

flock safety

ORDER FORM

This order form ("Order Form") hereby incorporates and includes the terms of the previously executed agreement (the "Terms") which describe and set forth the general legal terms governing the relationship (collectively, the "Agreement"). The Terms contain, among other things, warranty disclaimers, liability limitations and use limitations.

This additional services Agreement will be effective when this Order Form is executed by both Parties (the "Effective Date")

Customer:	ID - Caldwell PD	Initial Term:	24 Months
Legal Entity Name:	ID - Caldwell PD	Renewal Term:	24 Months
Accounts Payable Email:		Payment Terms:	Net 30
Address:	411 Blaine St Caldwell, Idaho 83605	Billing Frequency:	Annual Plan - First Year Invoiced at Signing.
		Retention Period:	30 Days

Hardware and Software Products

Annual recurring amounts over subscription term

Item	Cost	Quantity	Total
Flock Safety Platform			\$30,000.00
Flock Safety LPR Products			
Flock Safety Falcon ®	Included	10	Included

Professional Services and One Time Purchases

Item	Cost	Quantity	Total
One Time Fees			
Flock Safety Professional Services			
Professional Services - Standard Implementation Fee	\$0.00	10	\$0.00

Subtotal Year 1:	\$30,000.00
Annual Recurring Subtotal:	\$30,000.00
Discounts:	\$6,500.00
Estimated Tax:	\$0.00
Contract Total:	\$60,000.00

Taxes shown above are provided as an estimate. Actual taxes are the responsibility of the Customer. This Agreement will automatically renew for successive renewal terms of the greater of one year or the length set forth on the Order Form (each, a "Renewal Term") unless either Party gives the other Party notice of non-renewal at least thirty (30) days prior to the end of the then-current term.

Billing Schedule

Billing Schedule	Amount (USD)
Year 1	
At Contract Signing	\$30,000.00
Annual Recurring after Year 1	\$30,000.00
Contract Total	\$60,000.00

*Tax not included

Discounts

Discounts Applied	Amount (USD)
Flock Safety Platform	\$0.00
Flock Safety Add-ons	\$0.00
Flock Safety Professional Services	\$6,500.00

Product and Services Description

Flock Safety Platform Items	Product Description
Flock Safety 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.
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.

By executing this Order Form, Customer represents and warrants that it has read and agrees to all of the terms and conditions contained in the previously executed agreement.
The Parties have executed this Agreement as of the dates set forth below.

FLOCK GROUP, INC.

Customer: ID - Caldwell PD

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

PO Number: _____

MEMORANDUM

TO: Caldwell City Council

Meeting Date January 21, 20²⁵



AGENDA ITEM INFORMATION

SUBJECT:

Purchase of 10 Flock Safety Cameras

Department Submittals	X to mark	Initials
Building Department		
CDBG		
Clerk		
City Attorney		
Finance Department		
Human Resources		
Planning & Zoning		
Fire Department		
Police Department	X	SS
Public Works		
Street Department		
Water Department		
WWTP		
Engineering		
Mapping		
Parks and Recreation		
Airport		
Information Systems		
Golf Course		
OTHER:		

COST IMPACT: \$30,000 per year

FUNDING SOURCE: Police Budget

TIMELINE: ASAP

FINANCE REVIEW: ☒ **BUDGETED:** ☒ **NOT BUDGETED:** ☐

SUMMARY STATEMENT:

For FY25, the City Council approved a budget of \$30,000 for License Plate Reader (LPR) cameras. Currently, our city utilizes Flock Safety Cameras, and this funding allows us to acquire 10 cameras for \$30,000.

The attached Flock Safety contract outlines a two-year agreement, with costs of \$30,000 per year for the 10 cameras, totaling \$60,000 if we choose to proceed with both years. Additionally, the contract includes an automatic renewal clause, which states:

"This Agreement will automatically renew for successive renewal terms of the greater of one year or the length set forth on the Order Form (each, a "Renewal Term") unless either party provides notice of non-renewal at least thirty (30) days prior to the end of the current term.

After reviewing three quotes, we found that Flock Safety offers the best pricing and equipment to meet our needs. These cameras will enhance our coverage across the city, significantly improving our ability to maintain public safety and protect our community.

RECOMMENDED ACTION:

I recommend this request be approved.