

AN ORDINANCE AUTHORIZING A SUPPLEMENTAL APPROPRIATION IN THE AMOUNT OF \$142,800.00 FROM THE CITY'S ARPA FUNDS TO THE SPRINGFIELD POLICE DEPARTMENT ARPA FUND AND TO AUTHORIZE PAYMENT TO FLOCK GROUP INC. D/B/A FLOCK SAFETY IN THE AMOUNT OF \$258,500.00 FOR THE CITY'S FALCON AUTOMATIC LICENSE PLATE READERS (ALPRs), FOR THE SPRINGFIELD POLICE DEPARTMENT

PROPOSED AMENDMENT NO. 1 TO AGENDA NO. 2024-492: The purpose of the amendment is to utilize funds in the amount of \$21,000.00 from the Police Departments Organized Retail Crime Grant ("ORCG").

WHEREAS, the City of Springfield is a home rule unit as defined in Article VII, Section 6(a) of the 1970 Illinois Constitution and has jurisdiction over matters pertaining to its government and affairs; and

WHEREAS, the Springfield Police Department desires to purchase Falcon Automatic License Plate Readers ("ALPRs") in the amount of \$258,500.00 from Flock Group Inc. d/b/a Flock Safety; and

WHEREAS, the City Purchasing Agent has made a determination, that this purchase is exempt from the provisions of the City Purchasing Code requiring sealed competitive bidding pursuant to the exceptions contained in Section 38.38 (a) and / or Section 38.41 pertaining to Competitive Sealed Proposals.

WHEREAS, the Springfield Police Department is requesting a supplemental appropriation in the amount of \$142,800.00 from the City's ARPA Funds to the Springfield Police Department ARPA Fund in order to pay Flock Group Inc. d/b/a Flock Safety for the City's Falcon ALPRs.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF SPRINGFIELD, ILLINOIS:

Section 1: That the City Council hereby authorizes a supplemental appropriation in the amount of \$142,800.00 from the City's ARPA Funds to the Springfield Police Department ARPA Fund and authorizes payment to Flock Group Inc. d/b/a Flock Safety in the amount of \$258,500.00 for the City's Falcon ALPRs for the Springfield Police Department.

Section 2: That the Office of Budget and Management is hereby directed to effectuate a supplemental appropriation in the amount of \$142,800.00 from revenue account 001-107-BMGT-ARPA-1875 into expenditure account number 001-112-POLC-ARPG-1507.

Section 3: That the Office of Budget and Management is hereby directed to make payment to Flock Group Inc. d/b/a Flock Safety (VC*7432) in an amount not to exceed \$258,500.00 from the expenditure accounts as follows:

001-112-POLC-ARPG-1507	\$142,800.00
001-112-POLC-POPR-1507	\$115,700.00 <u>\$94,700.00</u>
<u>001-112-POLC-ORCG-1507</u>	<u>\$21,000.00</u>

Section 3: That the City Clerk is hereby directed to publish this ordinance in pamphlet form.

Section 4: That this ordinance shall be in full force and effect from and after its passage, recording and publication in pamphlet form.

PASSED: _____, 2024

SIGNED: _____, 2024

RECORDED: _____, 2024

Mayor Misty Buscher

ATTEST: _____

City Clerk Frank Lesko

Approved as to legal sufficiency:

Requested by: Mayor Misty Buscher

 11/26/24
Office of Corporation Counsel / Date