



New Castle County

87 Reads Way
New Castle, DE 19720

Purchase Order

Fiscal Year 2022 Page 1 of 1

THE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, AND SHIPPING PAPERS.

Purchase Order Number **22002963**

Purchase Order Date 12/09/2021

Department **PS - GRANTS**

Bill To
**ACCOUNTS PAYABLE
87 READS WAY
NEW CASTLE, DE 19720**

Ship To
**POLICE - GRANTS COORDINATOR
3601 N. DUPONT HWY
NEW CASTLE, DE 19720**

Questions regarding Purchase Orders should be directed to the Purchasing Section at (302) 395-5250

Vendor 108428
**FLOCK GROUP INC
1170 HOWELL MILL RD NW
STE 210
ATLANTA, GA 30318**

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
		108428	7490	Robin Allen	

NOTES

4 Flock LPR
The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	Flock Falcon Camera Camera for evidence + real-time alerts to police. Used for high traffic areas. Qty: 4 @ \$2,500.00 = \$10,000.00 Implementation Fee: Camera Implementation Fee Qty: 4 @ \$250.00 each = \$1,000.00	1.0000	EACH	\$11,000.0000	\$11,000.00

Michael Hynick
Chief of Technology and Administrative Services

Total Ext. Price \$11,000.00

Purchase Order Total \$11,000.00

PO/CONTRACTs FOR SUPPLIES

SERVICES & EQUIPMENT

Questions regarding these PO/Contracts can be directed to:

**New Castle County Government Center
Purchasing Section
87 Reads Way
New Castle, DE 19720
Ph: (302) 395-5250**

Note: Review and approval for the purchase of supplies, services, and equipment are conducted by New Castle County's Purchasing Division in accordance with *New Castle County Code*, Chapter 2, Section 2.05.502.

PO/CONTRACTSs FOR CONSTRUCTION

Questions regarding these PO/Contracts can be directed to:

**New Castle County
Public Works, Contract Office
William J. Conner Building
187A Old Churchmans Road
New Castle, DE 19720
Ph: (302) 395-5749**

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DOCUMENT TERMS

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**New Castle County Government Center
Accounts Payable
87 Reads Way
New Castle, DE 19720
Phone: (302) 395-5686
Fax: (302) 395-5155
E-mail: accountspayable@newcastlede.gov**

TERMS: NET 30 DAYS

This order is subject to the following terms and conditions:

1. We reserve the right:
 - a. To reject and return, at your expense, material in excess of quantity ordered or defective material.
 - b. To reject and/or cancel this order or any or all installment deliveries under it upon failure to ship the order or any installment of it within the time or times specified, or to ship the quantity or quality ordered.
 - c. To suspend or cancel deliveries during the existence of strikes, labor disturbances, secondary boycotts, fires, floods, or other situations arising from causes not within our practicable control.

You guarantee all goods and articles furnished hereunder to be free from defects in material and workmanship, and to conform to the specifications included or referred to herein.

In the performance of this order, you will comply with the provisions of the Fair Labor Standards Act and of any other applicable Federal or State laws and regulations, and you agree that any provisions required by such laws and regulations to be included herein shall be deemed to be incorporated by reference.

By Acceptance of this purchase order/contract and your shipment/delivery to New Castle County, Vendor agrees to all terms and conditions contained herein without any modification of any kind. In the event Vendor makes a shipment/delivery to New Castle County and any additional term or conditions are provided, Vendor agrees they are null and void and are not enforceable.

Sec.2.03.103. Prohibitions relating to conflicts of interest...

C. Restrictions on contracting with the County. No County official or County employee, his or her spouse (or), child, parent, step-parent, or sibling of the whole or half-blood, or any business with which the County official or County employee or his or her spouse (or), child, parent, step-parent, or sibling of the whole or half-blood is associated, or who has a legal or equitable ownership of more than five (5) percent (more than one (1) percent in the case of a corporation whose stock is regularly traded on an established securities market) shall enter into any contract with the County (other than an employment contract), or any subcontract with a County contractor unless such contract or subcontract was made or let after public notice and competitive bidding. Such notice and bidding requirements shall not apply to contract not involving more than five hundred dollars (\$500.00) per year if the terms of such contract reflect arms' length negotiations, if the subcontractor is a sole source provider, or if there are exigent circumstances. There will be a rebuttable presumption of a knowing and willing violation of the section only if the contract or subcontract is awarded to a spouse or child of the County employee or official.



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Fiscal Year 2022 Page 1 of 1

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Bill To
ACCOUNTS PAYABLE
87 READS WAY
NEW CASTLE, DE 19720

Ship To
POLICE - GRANTS COORDINATOR
3601 N. DUPONT HWY
NEW CASTLE, DE 19720

Purchase Order Number **22005645**
Purchase Order Date **06/29/2022**
Department **PS - GRANTS**

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Vendor 108428
FLOCK GROUP INC
1170 HOWELL MILL RD NW
STE 210
ATLANTA, GA 30318

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
		108428	14467	Clifton Crawford	

NOTES

Flock Agreement - Overlook Colony
The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	Contract # 20220713689 Falcon Camera Qty: 2 @ \$2,500.00 each =- \$5,000 Professional Services - Falcon, standard implementation Qty: 2 @ \$350.00 each = \$700.00 Year 1 Total: \$5,700 Year 2 Total: \$5,000.00 Purchase order total for two years: \$10,700.00	1.0000	EACH	\$10,700.0000	\$10,700.00

Michael Horvick
Chief of Technology and Administrative Services

Total Ext. Price \$10,700.00
Purchase Order Total \$10,700.00

PO/CONTRACTs FOR SUPPLIES

SERVICES & EQUIPMENT

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Purchasing Section
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Accounts Payable
87 Reads Way
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Phone: (302) 395-5686
Fax: (302) 395-5155
E-mail: accountspayable@newcastlede.gov**

TERMS: NET 30 DAYS

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You guarantee all goods and articles furnished hereunder to be free from defects in material and workmanship, and to conform to the specifications included or referred to herein.

In the performance of this order, you will comply with the provisions of the Fair Labor Standards Act and of any other applicable Federal or State laws and regulations, and you agree that any provisions required by such laws and regulations to be included herein shall be deemed to be incorporated by reference.

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Sec.2.03.103. Prohibitions relating to conflicts of interest...

C. Restrictions on contracting with the County. No County official or County employee, his or her spouse (or), child, parent, step-parent, or sibling of the whole or half-blood, or any business with which the County official or County employee or his or her spouse (or), child, parent, step-parent, or sibling of the whole or half-blood is associated, or who has a legal or equitable ownership of more than five (5) percent (more than one (1) percent in the case of a corporation whose stock is regularly traded on an established securities market) shall enter into any contract with the County (other than an employment contract), or any subcontract with a County contractor unless such contract or subcontract was made or let after public notice and competitive bidding. Such notice and bidding requirements shall not apply to contract not involving more than five hundred dollars (\$500.00) per year if the terms of such contract reflect arms' length negotiations, if the subcontractor is a sole source provider, or if there are exigent circumstances. There will be a rebuttable presumption of a knowing and willing violation of the section only if the contract or subcontract is awarded to a spouse or child of the County employee or official.



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87 Reads Way
New Castle, DE 19720

Purchase Order

Fiscal Year 2023 Page 1 of 1

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Purchase Order Number **23000147**

Purchase Order Date 07/01/2022

Department PS - POLICE

Bill To
ACCOUNTS PAYABLE
87 READS WAY
NEW CASTLE, DE 19720

Ship To
POLICE DEPARTMENT - RECEIVING
3601 NORTH DUPONT HIGHWAY
NEW CASTLE, DE 19720

Questions regarding Purchase Orders should be directed to the Purchasing Section at (302) 395-5250

Vendor 101794
VIGILANT SOLUTIONS
PO BOX 841001
DALLAS, TX 75202

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
925-398-2079		101794	2300049	Clifton Crawford	

NOTES

ESA Basic Subscription Renewal August 2022
The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	Order Number 27973 S5 dated 06/02/2022 Invoice 47607 RI dated 06/02/2022 ESA RENEWALS BASIC ANNUAL SUBSCRIPTION RENWAL FEE Period: 8/22 - 7/23 \$ 5,250.00	1.0000	EACH	\$5,250.0000	\$5,250.00

Michael Hynick
Chief of Technology and Administrative Services

Total Ext. Price \$5,250.00

Purchase Order Total \$5,250.00

PO/CONTRACTs FOR SUPPLIES

SERVICES & EQUIPMENT

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Purchasing Section
87 Reads Way
New Castle, DE 19720
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Accounts Payable
87 Reads Way
New Castle, DE 19720
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Fax: (302) 395-5155
E-mail: accountspayable@newcastlede.gov**

TERMS: NET 30 DAYS

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New Castle County
 87 Reads Way
 New Castle, DE 19720

Purchase Order

Fiscal Year 2022 Page 1 of 1

THE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, AND SHIPPING PAPERS.

Purchase Order Number **22004757**

Purchase Order Date 04/22/2022

Department PS - POLICE

Bill To
ACCOUNTS PAYABLE
 87 READS WAY
 NEW CASTLE, DE 19720

Ship To
POLICE DEPARTMENT - RECEIVING
 3601 NORTH DUPONT HIGHWAY
 NEW CASTLE, DE 19720

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Vendor 101794
VIGILANT SOLUTIONS
 PO BOX 841001
 DALLAS, TX 75202

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
925-398-2079		101794	12626	Clifton Crawford	

NOTES

SOFTWARE LICENSE RENEWAL
 The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	ANNUAL SOFTWARE SUBSCRIPTION RENEWAL FOR LEARN INVESTIGATIVE DATA PLATFORM AS DESCRIBED IN ATTACHED QUOTE ID: LMP-1788-01 DATED 3/25/2022. This Quote covers the LEARN subscription period of 5/27/22 through 5/26/23. ITEM: VS-IDP-02 DESCRIPTION: INVESTIGATIVE DATA PLATFORM - ANNUAL SUBSCRIPTION FOR 101 TO 200 SWORN - STATE AND LOCAL - Commercial LPR Data access - For 101 to 200 Sworn - Access to all vigilant commercially acquired national vehicle location data - Unlimited use by authorized agency personnel to complete suite of LEARN data analytics - Includes full use of hosted/managed LPR server account via LEARN - FaceSearch with Vigilant Image Gallery Access For 101 to 200 Sworn - Access to all agency/shared images and Vigilant Image Gallery - Unlimited use by authorized agency personnel to all FaceSearch tools - Image gallery of up to 20,000 images QUANTITY: (1) @ \$21,025.00 QUOTED BY LINDSAY PLUMMER 248-878-1053 - lindsay.plummer@vigilantsolutions.com	1.0000	EACH	\$21,025.0000	\$21,025.00

Michael Horvich
 Chief of Technology and Administrative Services

Total Ext. Price \$21,025.00
Purchase Order Total \$21,025.00

PO/CONTRACTs FOR SUPPLIES

PO/CONTRACTSs FOR CONSTRUCTION

SERVICES & EQUIPMENT

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Purchasing Section
87 Reads Way
New Castle, DE 19720
Ph: (302) 395-5250**

**New Castle County
Public Works, Contract Office
William J. Conner Building
187A Old Churchmans Road
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Fax: (302) 395-5155
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New Castle County
 87 Reads Way
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Purchase Order

Fiscal Year 2022 Page 1 of 1

THE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, AND SHIPPING PAPERS.

Purchase Order Number **22003647**
 Purchase Order Date 02/09/2022
 Department PS - POLICE

Bill To
ACCOUNTS PAYABLE
87 READS WAY
NEW CASTLE, DE 19720

Ship To
POLICE DEPARTMENT - RECEIVING
3601 NORTH DUPONT HIGHWAY
NEW CASTLE, DE 19720

Questions regarding Purchase Orders should be directed to the Purchasing Section at (302) 395-5250

Vendor 101794
VIGILANT SOLUTIONS
PO BOX 841001
DALLAS, TX 75202

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
925-398-2079		101794	9437	Clifton Crawford	

NOTES

ANNUAL SUBSCRIPTION RENEWAL FEE FOR ALPR CAMERAS

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	SERVICE AGREEMENT AND LICENSING FEE FOR (10) ALPR CAMERAS @ \$525.00/ANNUAL RATE PER CAMERA; PER VIGILANT ESA RENEWAL INVOICE #42381 RI DATED 6/04/2021. RENEWAL PERIOD: 8/21-7/22. COPY OF INVOICE ATTACHED. CONTACT: MAJ. WENDI FEESER 395-8009	1.0000	EACH	\$5,250.0000	\$5,250.00

Michael Hynick
 Chief of Technology and Administrative Services

Total Ext. Price \$5,250.00

Purchase Order Total \$5,250.00

PO/CONTRACTs FOR SUPPLIES

SERVICES & EQUIPMENT

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Purchase Order

Fiscal Year 2021 Page 1 of 1

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Purchase Order Number **21004481**

Purchase Order Date 05/14/2021

Department PS - GRANTS

Bill To
 ACCOUNTS PAYABLE
 87 READS WAY
 NEW CASTLE, DE 19720

Ship To
 POLICE - GRANTS COORDINATOR
 3601 N. DUPONT HWY
 NEW CASTLE, DE 19720

Questions regarding Purchase Orders should be directed to the Purchasing Section at (302) 395-5250

Vendor 101794
 VIGILANT SOLUTIONS
 PO BOX 841001
 DALLAS, TX 75202

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
925-398-2079		101794	15972	Clifton Crawford	

NOTES

L5Q Quick Deploy LPR Camera System
 The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	Item # VSF-L5Q-S-KIT L5Q Quick Deploy LPR Camera System Qty:2 for \$12,000.00	1.0000	EACH	\$15,358.0000	\$15,358.00
	Item # VS-L5Q-HDSESK Qty: 2 for \$360.00				
	Item # VSBSCSVC-L5Q Vigilant L5Q Service Package for Hosted/Managed LPR Deployments Qty: 2 for \$ 1,000.00				
	Item # L5Q-REP-HWW Annual L5Q Replacement Plan Qty: 2 for \$198.00				
	Item # VS-CDP-01 Annual Cellular Data Plan Qty: 2 for \$1,800.00				
	Total: \$15,358.00				
	Butch Bryant provided Quote # BCB-0081-02, dated 04/22/2021, expiring June 22, 2021, provided to Lt. B. Faulkner. Delivery and questions should be made to his attention.				

Michael Hopnick
 Chief of Technology and Administrative Services

Total Ext. Price \$15,358.00

Purchase Order Total \$15,358.00

PO/CONTRACTS FOR SUPPLIES

SERVICES & EQUIPMENT

Questions regarding these PO/Contracts can be directed to:

**New Castle County Government Center
Purchasing Section
87 Reads Way
New Castle, DE 19720
Ph: (302) 395-5250**

Note: Review and approval for the purchase of supplies, services, and equipment are conducted by New Castle County's Purchasing Division in accordance with *New Castle County Code*, Chapter 2, Section 2.05.502.

PO/CONTRACTS FOR CONSTRUCTION

Questions regarding these PO/Contracts can be directed to:

**New Castle County
Public Works, Contract Office
William J. Conner Building
187A Old Churchmans Road
New Castle, DE 19720
Ph: (302) 395-5749**

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DOCUMENT TERMS

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**New Castle County Government Center
Accounts Payable
87 Reads Way
New Castle, DE 19720
Phone: (302) 395-5686
Fax: (302) 395-5155
E-mail: accountspayable@newcastlede.gov**

TERMS: NET 30 DAYS

This order is subject to the following terms and conditions:

1. We reserve the right:
 - a. To reject and return, at your expense, material in excess of quantity ordered or defective material.
 - b. To reject and/or cancel this order or any or all installment deliveries under it upon failure to ship the order or any installment of it within the time or times specified, or to ship the quantity or quality ordered.
 - c. To suspend or cancel deliveries during the existence of strikes, labor disturbances, secondary boycotts, fires, floods, or other situations arising from causes not within our practicable control.

You guarantee all goods and articles furnished hereunder to be free from defects in material and workmanship, and to conform to the specifications included or referred to herein.

In the performance of this order, you will comply with the provisions of the Fair Labor Standards Act and of any other applicable Federal or State laws and regulations, and you agree that any provisions required by such laws and regulations to be included herein shall be deemed to be incorporated by reference.

By Acceptance of this purchase order/contract and your shipment/delivery to New Castle County, Vendor agrees to all terms and conditions contained herein without any modification of any kind. In the event Vendor makes a shipment/delivery to New Castle County and any additional term or conditions are provided, Vendor agrees they are null and void and are not enforceable.

Sec.2.03.103. Prohibitions relating to conflicts of interest...

C. Restrictions on contracting with the County. No County official or County employee, his or her spouse (or), child, parent, step-parent, or sibling of the whole or half-blood, or any business with which the County official or County employee or his or her spouse (or), child, parent, step-parent, or sibling of the whole or half-blood is associated, or who has a legal or equitable ownership of more than five (5) percent (more than one (1) percent in the case of a corporation whose stock is regularly traded on an established securities market) shall enter into any contract with the County (other than an employment contract), or any subcontract with a County contractor unless such contract or subcontract was made or let after public notice and competitive bidding. Such notice and bidding requirements shall not apply to contract not involving more than five hundred dollars (\$500.00) per year if the terms of such contract reflect arms' length negotiations, if the subcontractor is a sole source provider, or if there are exigent circumstances. There will be a rebuttable presumption of a knowing and willing violation of the section only if the contract or subcontract is awarded to a spouse or child of the County employee or official.



New Castle County
 87 Reads Way
 New Castle, DE 19720

Purchase Order

Fiscal Year 2021 Page 1 of 1

THE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, AND SHIPPING PAPERS.

Purchase Order Number **21003597**
 Purchase Order Date 03/10/2021
 Department PS - POLICE
 Required By 03/12/2021

Bill To
ACCOUNTS PAYABLE
 87 READS WAY
 NEW CASTLE, DE 19720

Ship To
POLICE DEPARTMENT - RECEIVING
 3601 NORTH DUPONT HIGHWAY
 NEW CASTLE, DE 19720

Vendor 101794
VIGILANT SOLUTIONS
 PO BOX 841001
 DALLAS, TX 75202

Questions regarding Purchase Orders should be directed to the Purchasing Section at (302) 395-5250

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
925-398-2079		101794	13076	Ruth Kowalski	

NOTES

SOFTWARE LICENSE RENEWAL

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	ANNUAL SOFTWARE SUBSCRIPTION RENEWAL FOR LEARN INVESTIGATIVE DATA PLATFORM AS DESCRIBED IN ATTACHED QUOTE ID: LMP-1491-01 DATED 03/08/21. ITEM: VS-IDP-02 DESCRIPTION: INVESTIGATIVE DATA PLATFORM - ANNUAL SUBSCRIPTION FOR 101 TO 200 SWORN - STATE AND LOCAL - Commercial LPR Data access - For 101 to 200 Sworn - Access to all vigilant commercially acquired national vehicle location data - Unlimited use by authorized agency personnel to complete suite of LEARN data analytics - Includes full use of hosted/managed LPR server account via LEARN - FaceSearch with Vigilant Image Gallery Access For 101 to 200 Sworn - Access to all agency/shared images and Vigilant Image Gallery - Unlimited use by aauthorized agency personnel to all FaceSearch tools - Image gallery of up to 20,000 images QUANTITY: (1) @ \$20,220.00 QUOTED BY LINDSAY PLUMMER 248-878-1053 - lindsay.plummer@vigilantsolutions.com TO BRIAN FAULKNER, NCCPD.	1.0000	EACH	\$20,220.0000	\$20,220.00

Michael Hymich
 Chief of Technology and Administrative Services

Total Ext. Price \$20,220.00
Purchase Order Total \$20,220.00

PO/CONTRACTs FOR SUPPLIES

SERVICES & EQUIPMENT

Questions regarding these PO/Contracts can be directed to:

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Purchasing Section
87 Reads Way
New Castle, DE 19720
Ph: (302) 395-5250**

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187A Old Churchmans Road
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Ph: (302) 395-5749**

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Accounts Payable
87 Reads Way
New Castle, DE 19720
Phone: (302) 395-5686
Fax: (302) 395-5155
E-mail: accountspayable@newcastlede.gov**

TERMS: NET 30 DAYS

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 - c. To suspend or cancel deliveries during the existence of strikes, labor disturbances, secondary boycotts, fires, floods, or other situations arising from causes not within our practicable control.

You guarantee all goods and articles furnished hereunder to be free from defects in material and workmanship, and to conform to the specifications included or referred to herein.

In the performance of this order, you will comply with the provisions of the Fair Labor Standards Act and of any other applicable Federal or State laws and regulations, and you agree that any provisions required by such laws and regulations to be included herein shall be deemed to be incorporated by reference.

By Acceptance of this purchase order/contract and your shipment/delivery to New Castle County, Vendor agrees to all terms and conditions contained herein without any modification of any kind. In the event Vendor makes a shipment/delivery to New Castle County and any additional term or conditions are provided, Vendor agrees they are null and void and are not enforceable.

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New Castle County
 87 Reads Way
 New Castle, DE 19720

Purchase Order

Fiscal Year 2021 Page 1 of 1

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Bill To
ACCOUNTS PAYABLE
 87 READS WAY
 NEW CASTLE, DE 19720

Ship To
POLICE DEPARTMENT - RECEIVING
 3601 NORTH DUPONT HIGHWAY
 NEW CASTLE, DE 19720

Purchase Order Number **21000449**
 Purchase Order Date 07/08/2020
 Department **PS - POLICE**
 Required By 07/02/2020

Vendor 101794
VIGILANT SOLUTIONS
 PO BOX 841001
 DALLAS, TX 75202

Questions regarding Purchase Orders should be directed to the Purchasing Section at (302) 395-5250

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	DELIVERY REFERENCE
925-398-2079		101794	889	

NOTES

LICENSING FEE - ALPR CAMERAS
 The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	SERVICE AGREEMENT AND LICENSING FEE FOR (10) ALPR CAMERAS @ \$525.00/EA; PER VIGILANT ESA RENEWAL INVOICE #33424 RI DATED 6/02/2020. RENEWAL PERIOD: 8/20-7/21. COPY OF INVOICE ATTACHED. CONTACT: MAJ. WENDI FEESER 395-8009	1.0000	EACH	\$5,250.0000	\$5,250.00

Michael Horvick
 Chief of Technology and Administrative Services

Total Ext. Price \$5,250.00
Purchase Order Total \$5,250.00

PO/CONTRACTS FOR SUPPLIES

SERVICES & EQUIPMENT

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Accounts Payable
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Fax: (302) 395-5155
E-mail: accountspayable@newcastlecountyde.gov**

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New Castle County

Draft Revised Purchase Order	
7 2020 PO182010 - 000001	
Vendor Information: Vendor : 023954 001 VIGILANT SOLUTIONS 1152 STEALTH STREET LIVERMORE , CA 94551	Ship To: Delivery Date:07/01/2019 New Castle County MaryAnn Stevenson Police Department - Receiving 3601 North DuPont Highway New Castle , DE 19720 Phone: (302) 395-8044
FOB Point: Destination Requisition Number: Buyer: Clifton Crawford Discount Terms: See Reverse Side for Terms and Conditions	Invoice To: New Castle County Accounts Payable 87 Reads Way Corporate Commons New Castle, DE 19720

Item	Quantity	Description	UOM	Unit Cost	Total Cost
1	1	555172001 Database for Law Enforcement SPECIFICATION: FY2020 LEARN Intestigative Data Platform Renewal - Quote #LMP-0974-01 dated 01/28/2019. Copy of quote emailed to Clif Crawford 5/29/2019. CONTRACT TRACKING No. 20190712472 ITEM #: VS-IDP-02 DESCRIPTION: Investigative Data Platform - Annual Subscription for 101 to 200 Sworn - State and Local - Commercial LPR Data access - For 101 to 200 Sworn -Access to all Vigilant commercially acquired national vehicle location data - Unlimited use by authorized agency personnel to complete suite of LEARN data analytics - Includes full use of hosted/managed LPR server account via LEARN	NA	\$18,700.00	\$18,700.00

Item	Quantity	Description	UOM	Unit Cost	Total Cost
		- Face Search with Vigilant Image Gallery Access For 101 to 200 Sworn - Access to all agency/shared images and Vigilant Image Gallery - Unlimited use by authorized agency personnel to all FaceSearch tools -Image gallery of up to 20,000 images Quoted by: Lindsay Plummer: 248-878-1053 - lindsay.plummer@vigilantsolutions.com			

Total: \$18,700.00

Suffix	OCA	PCA	Obj Lvl 3	Obj Lvl 4	Grant/Grant Det	Project/Project Det	Account Amt.
1	070320		5710		/	/	\$18,700.00

Purchasing Manager

06/21/2019



New Castle County

Requisition		Post Date: 06/17/2019
7 2020 RQ155013 -		
Vendor Information: 023954 001 VIGILANT SOLUTIONS 1152 STEALTH STREET LIVERMORE, CA 94551- Phone: (925) 398-2079 Ext.717 Fax: (925) 398-2113	Delivery Date:07/01/2019 Police-Police Operations Administration MaryAnn Stevenson New Castle County Police Police Operations 3601 North DuPont Highway New Castle, DE 19720 Phone: (302) 395 - 8044 Ext. Fax:	
Blanket PO Number: Buyer:	Ship To: New Castle County MaryAnn Stevenson Police Department - Receiving 3601 North DuPont Highway New Castle, DE 19720 Phone: (302) 395 - 8044	

Item	Quantity	Description	UOM	Unit Cost	Total Cost
1	1	555172001 Database for Law Enforcement SPECIFICATION: FY2020 LEARN Intestigative Data Platform Renewal - Quote #LMP-0974-01 dated 01/28/2019. Copy of quote emailed to Clif Crawford 5/29/2019. CONTRACT TRACKING No. 20190712472 ITEM #: VS-IDP-02 DESCRIPTION: Investigative Data Platform - Annual Subscription for 101 to 200 Sworn - State and Local - Commercial LPR Data access - For 101 to 200 Sworn -Access to all Vigilant commercially acquired national vehicle location data - Unlimited use by authorized agency personnel to complete suite of LEARN data analytics - Includes full use of hosted/managed LPR server account via LEARN	NA	\$18,700.00	\$18,700.00

Continued

06/21/2019

Item	Quantity	Description	UOM	Unit Cost	Total Cost
		- Face Search with Vigilant Image Gallery Access For 101 to 200 Sworn - Access to all agency/shared images and Vigilant Image Gallery - Unlimited use by authorized agency personnel to all FaceSearch tools -Image gallery of up to 20,000 images Quoted by: Lindsay Plummer: 248-878-1053 - lindsay.plummer@vigilantsolutions.com			

Total: \$18,700.00

Suffix	OCA	PCA	Obj Lvl 3	Obj Lvl 4	Grant/Grant Det	Project/Project Det	Account Amt.
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