



City of Aurora

Purchasing Services
15151 E. Alameda Parkway, Suite 5700
Aurora, Colorado 80012-1553
303-739-7100

TO: FLOCK GROUP INC
1170 HOWELL MILL RD NW SUITE 210
ATLANTA, GA 30318

DELIVER INVOICE TO:

INFORMATION TECHNOLOGY
15151 E ALAMEDA PKWY STE 4200
AURORA, CO 80012

PURCHASE ORDER

PO NUMBER	24P0294
DATE	03/05/2024
VENDOR NO.	
REQUISITION NO	ITA24047
BUYER NO.	BUY007
BID / RFP	R-2356

OUR PURCHASE ORDER NUMBER MUST
APPEAR ON ALL INVOICES, PACKING
LISTS, AND CORRESPONDENCE.

PAYMENT TERMS: NET30

FREIGHT TERMS: Destination

DELIVER BY/EXPIRATION: 03/04/2025

ITEM	DESCRIPTION	ORG/ACCOUNT	QTY UNIT	UNIT PRICE	EXT
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THIS AWARD IS ISSUED TO COVER THE COST OF:

0001	AUTOMATED LICENSE PLATE READERS (ALPR) INCLUDING PRODUCT INSTALLATIONS, MATERIALS, LABOR AND SUPPORT	55186-60209	1.00 LOT	350,550.00	350,550.00
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THE TERMS AND CONDITIONS OF THE MASTER SERVICES
AGREEMENT DATED MARCH 5, 2024 BETWEEN THE CITY OF
AURORA AND THE PROVIDER ARE INCORPORATED INTO
THIS AWARD BY REFERENCE

CONTRACT START DATE: 03/05/2024
CONTRACT EXPIRATION DATE: 03/04/2025

VENDOR CONTACT: MIKE MCMANUS -
MIKE.MCMANUS@FLOCKSAFETY.COM

CITY CONTACT: LIZ REHWALT - 303.739.7421
EREHWALT@AURORAGOV.ORG

PLEASE REFERENCE THIS PURCHASE ORDER NUMBER ON ALL
INVOICES TO THE CITY - SEND INVOICES TO:

COA-IT-INVOICES@AURORAGOV.ORG

REPORTED ON THE WEEKLY REPORT TO COUNCIL DATED
02/05/2024

680-87

AUTHORIZED SIGNATURE

Total Amount	350,550.00
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TAX EXEMPT #98-02596