



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	25P0207
DATE	03/10/2025
VENDOR NO.	
REQUISITION NO	ITA25047
BUYER NO.	BUY007
BID / RFP	

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

PAYMENT TERMS: NET30

FREIGHT TERMS: Destination

DELIVER BY/EXPIRATION: 03/10/2026

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

0001	TWENTY (20) LICENSE PLATE READER (LPR) CAMERAS FOR AURORA POLICE DEPARTMENT SCHOOL RESOURCE OFFICER UNIT INCLUDING IMPLEMENTATION AND EXTENDED DATA RETENTION FOR YEAR 1 OF 2	55307-60209	1.00	EACH	66,600.00	66,600.00
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PRICING AND SERVICES IN ACCORDANCE WITH ATTACHED ORDER
FORM

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: 03/10/2025
CONTRACT EXPIRATION DATE: 03/10/2026

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

AWARDED IN ACCORDANCE WITH CITY CODE 2-674-6

REPORTED ON THE WEEKLY REPORT TO COUNCIL DATED
03/25/25

680-87

Total Amount	66,600.00
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AUTHORIZED SIGNATURE

Jeff Lehmann

TAX EXEMPT #98-02596

Flock Safety + CO - Aurora PD

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

MAIN CONTACT:
Mike McManus
mike.mcmanus@flocksafety.com

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:	CO - Aurora PD	Initial Term:	24 Months
Legal Entity Name:	CO - Aurora PD	Renewal Term:	24 Months
Accounts Payable Email:		Payment Terms:	Net 30
Address:	15001 E Alameda Pkwy Aurora, Colorado 80012	Billing Frequency:	Annual Plan - First Year Invoiced at Signing.
		Retention Period:	365 Days

Hardware and Software Products

Annual recurring amounts over subscription term

Item	Cost	Quantity	Total
Flock Safety Platform			\$63,600.00
Flock Safety LPR Products			
Flock Safety LPR, fka Falcon	Included	20	Included
Flock Safety Platform Add Ons			
Extended data retention (Up to 1 Year)	Included	20	Included

Professional Services and One Time Purchases

Item	Cost	Quantity	Total
One Time Fees			
Flock Safety Professional Services			
Professional Services - Existing Infrastructure Implementation Fee	\$150.00	20	\$3,000.00

Subtotal Year 1:	\$66,600.00
Annual Recurring Subtotal:	\$63,600.00
Discounts:	\$4,800.00
Estimated Tax:	\$0.00
Contract Total:	\$130,200.00

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.

PR
Org: 55307 Acct: 60209
Date: 02/27/2025
Desc: Flock LPR For SRO Year 1 of 2 Payment
Auth: *Larry Hibbs*

Billing Schedule

Billing Schedule	Amount (USD)
Year 1	
At Contract Signing	\$66,600.00
Annual Recurring after Year 1	\$63,600.00
Contract Total	\$130,200.00

*Tax not included

Discounts

Discounts Applied	Amount (USD)
Flock Safety Platform	\$0.00
Flock Safety Add-ons	\$4,800.00
Flock Safety Professional Services	\$0.00

Product and Services Description

Flock Safety Platform Items	Product Description
Flock Safety LPR, fka 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 - Existing Infrastructure Implementation Fee	One-time Professional Services engagement. Includes site and safety assessment of existing vertical infrastructure location, camera setup and testing, and shipping and handling in accordance with the Flock Safety Standard Implementation Service Brief.
Extended data retention (Up to 1 Year)	Extended data retention for up to 1 year for 1 Law Enforcement grade Falcon camera.

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: CO - Aurora PD

By: _____

By: Jeff Lehmann

Name: _____

Name: Jeff Lehmann

Title: _____

Title: Sr. Procurement Agebnt

Date: _____

Date: March 10, 2025

PO Number: 25P0207