



City of Aurora

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

TO: FLOCK GROUP INC
PO BOX 121923
DALLAS, TX 75312-1923

DELIVER INVOICE TO:

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

PURCHASE ORDER

PO NUMBER	25P0332
DATE	04/29/2025
VENDOR NO.	
REQUISITION NO	ITA25071
BUYER NO.	BUY002CW
BID / RFP	R-2356

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

PAYMENT TERMS: NET 30

FREIGHT TERMS: Destination

DELIVER BY/EXPIRATION: 03/05/2026

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	37004-62380	1.00	EACH	291,000.00	291,000.00
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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: 03/05/2025
CONTRACT EXPIRATION DATE: 03/04/2026

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 2-674-1

REPORTED ON THE WEEKLY REPORT TO COUNCIL DATED
04/21/25

Total Amount	291,000.00
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AUTHORIZED SIGNATURE

Kristen Chewiwi

TAX EXEMPT #98-02596