

City of Aurora
15151 E Alameda Parkway
Aurora, CO 80012
United States of America



Purchase Order

Purchase Order Number	PO1222
Purchase Order Date	11/26/2025
Buyer	Jeffrey Lehmann
Email	jlehmann@auroragov.org

Supplier:
Flock Group Inc Po Box 121923 Dallas, TX 75312-1923 United States of America

Bill To:
Jack Criswell JCRISWEL@auroragov.org Only use this address if no other invoicing instructions are in the comments

Ship To:
Jack Criswell Police HQ 15001 E Alameda Pkwy Aurora, CO 80012-1554 United States of America

Currency	Total PO Amount
USD	500,000.00

Service Lines		
Line Number	Description	Amount
1	Drones, Accessories, Services and Training for Aurora Police Department	500,000.00

Comments
Award is for drones, accessories, services, and training for the Aurora Police Department Drone as First Responder (DFR) program. Pricing, equipment, and services in accordance with Order Form and associated terms incorporated into existing Master Services Agreement via Change Order/Amendment No. 4. The Period of Performance (PoP) for this award shall be 12/01/2025 through 11/30/2026. Amount not to exceed \$500,000.00 without prior approval from the Office of Purchasing Services by written Change Order. City Contact: Lt. Jeremy Sexton – 303-739-1812 jsexton@auroragov.org Vendor Contact: Kelly Bluth – [REDACTED] Kelly.bluth@flocksafety.com The Terms and Conditions of the Master Services Agreement dated 03/05/2024, as amended, are hereby incorporated by reference into this award. All invoices shall reference this purchase order number.

Messages
Tax Exempt Number 98-02596 Please reference this purchase order number on all invoices and packing slips to the City. Payment Terms: Net 30

Authorized Signature: