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CITY OF AURORA
CONTRACT CHANGE ORDER

VENDOR/CONTRACTOR NAME AND ADDRESS:

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

THIS CONTRACT CHANGE ORDER CHANGES THE FOLLOWING:

- ☐ VENDOR INFO
- ☐ CONTRACT TIME
- ☐ ACCOUNT NUMBERS(S)
- ☒ DOLLAR AMOUNT
- ☐ OTHER

Involves Federal Funds? ☐ YES ☒ NO

PURCHASE ORDER NO.: 24P0294 REQ NO.: ITA24047

CHANGE ORDER NO.: 1

DESCRIPTION OF CHANGE ORDER CHANGE(S):

This **Change Order No. 1** ("Change Order") is entered into this **29th day of April 2024,** between the City of Aurora and Flock Group, Inc. (Provider) to amend the Master Services Agreement between the Parties dated March 5, 2024, awarded under P.O. 24P0294 ("Contract") for automated license plate readers for the Aurora Police Department. This Change Order is to increase retention time to 1-year ($20,000/year) and acquire two (2) mobile/temporary Falcon Flex (battery power) deployable cameras ($3,500 ea/yr) for a total cost of $27,000.00.

The parties agree that the effect of the changes to the scope increases the contract amount by $27,000.00 from $350,550.00 to $377,550.00.

All other price, terms and conditions shall remain the same.

If you have any questions regarding this Change Order, please contact Jeff Lehmann at 303.739.7102 or jlehmann@auroragov.org

CODE: CP

THE COMPLETION TIME IS CHANGED FROM N/A **TO** N/A

ACCOUNTING DATA:

ORIGINAL AMOUNT:			$350,550.00
CHANGE ORDER	1	THRU 1	$ 27,000.00
NEW AMOUNT:			$377,550.00
THIS CHANGE ORDER INCREASE:			$ 27,000.00

ACCOUNT NUMBERS: (Not Needed for Blanket PO)

Org	Acct	Allocation Amount
55186	60209	$ 27,000.00

INTERNAL CITY APPROVALS REQUIRED ON CHANGE ORDER:

PROJECT MANAGER: jkessler@auroragov.org
DIVISION MANAGER: jschneeb@auroragov.org
FUNDING DEPARTMENT: Scott McLean
FUNDING DEPARTMENT N/A

IN WITNESS WHEREOF, the Parties listed below hereto have executed this Change Order as of the day and year first written above:

PROVIDER
SIGNATURE: DocuSigned by: Mark Smith AC5C931454C24F3...
NAME PLEASE PRINT: Mark Smith
DATE: 4/29/2024

RISK MANAGER.: Renee Pettinato Mosley
ASSISTANT CITY ATTORNEY: Hanosky Hernandez
PURCHASING STAFF:
DIRECTOR OF FINANCE: N/A Jeff Lehmann

CHANGE ORDER APPROVED BY COUNCIL ON: N/A **AGENDA ITEM** N/A
SUBMITTED WEEKLY REPORT ON: N/A

DS 05/01/24