



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 ☐ YES ☒ NO Involves Federal Funds? ☐ YES ☒ NO																																																																						
PURCHASE ORDER NO.: 24P0294 REQ NO.: ITA24047		CHANGE ORDER NO.: 2																																																																						
DESCRIPTION OF CHANGE ORDER CHANGE(S): This Change Order No. 2 ("Change Order") is entered into this 21st day of August 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 funding to accommodate storage costs omitted in error by the city associated with change order 1 changing retention time to 1-year (\$20,000/year) and acquisition of 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 \$699.94 from \$377,550.00 to \$378,249.94. 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 2 \$ 27,699.94 NEW AMOUNT: \$378,249.94 THIS CHANGE ORDER INCREASE: \$ 699.94		INTERNAL CITY APPROVALS REQUIRED ON CHANGE ORDER: PROJECT MANAGER: N/A DIVISION MANAGER: N/A FUNDING DEPARTMENT: <i>Justa de la...</i> FUNDING DEPARTMENT DCM: N/A																																																																						
ACCOUNT NUMBERS: (Not Needed for Blanket PO) <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;">Org</th> <th style="width: 20%;">Acct</th> <th style="width: 60%;">Allocation Amount</th> </tr> </thead> <tbody> <tr> <td>55186</td> <td>60209</td> <td>\$ 699.94</td> </tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> </tbody> </table>		Org	Acct	Allocation Amount	55186	60209	\$ 699.94																																																																IN WITNESS WHEREOF , the Parties listed below hereto have executed this Change Order as of the day and year first written above: PROVIDER SIGNATURE: _____ NAME PLEASE PRINT: <u>Mark Smith</u> DATE: <u>9/10/2024</u> Signed by: Mark Smith AC5C931454C24F3... RISK MANAGER.: ASSISTANT CITY ATTORNEY: PURCHASING STAFF: DIRECTOR OF FINANCE: N/A <i>Renee Pettinato Mosley</i> <i>Hansley Hernandez</i> <i>Jeff Lehmann</i> CHANGE ORDER APPROVED BY COUNCIL ON: N/A AGENDA ITEM N/A SUBMITTED WEEKLY REPORT ON: N/A	
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