



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.: 3																																																							
DESCRIPTION OF CHANGE ORDER CHANGE(S): This Change Order No. 3 ("Change Order") is entered into this 21st day of September 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 costs to add twenty (20) Wing App Integrations for City of Aurora owned AXIS Q1700LE and P-1465-LE LPR cameras for APD. The city will pay the full annual amount of \$30,000.00 and receive a \$15,000 credit from Flock on March 5, 2025 renewal in order to co-terminate the additional camera support with existing agreement. The parties agree that the effect of the changes to the scope increases the contract amount by \$30,000.00 from \$378,249.94 to \$408,249.94. 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:		INTERNAL CITY APPROVALS REQUIRED ON CHANGE ORDER:																																																							
ORIGINAL AMOUNT: \$350,550.00		PROJECT MANAGER: N/A																																																							
CHANGE ORDER 1 THRU 3 \$ 57,699.94		DIVISION MANAGER: N/A																																																							
NEW AMOUNT: \$408,249.94		FUNDING DEPARTMENT: <i>Dustin</i>																																																							
THIS CHANGE ORDER INCREASE: \$ 30,000.00		FUNDING DEPARTMENT DCM: N/A																																																							
ACCOUNT NUMBERS: (Not Needed for Blanket PO)		IN WITNESS WHEREOF , the Parties listed below hereto have executed this Change Order as of the day and year first written above:																																																							
<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>62380</td> <td>\$ 30,000.00</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	62380	\$ 30,000.00																																																	Signed by: PROVIDER <i>Mark Smith</i> SIGNATURE: <i>Mark Smith</i> AC5C931454C24F3 NAME PLEASE PRINT: <u>Mark Smith</u> DATE: <u>9/20/2024</u>		
Org	Acct	Allocation Amount																																																							
55186	62380	\$ 30,000.00																																																							
		RISK MANAGER.: <i>Reece Pettinato Mosley</i>																																																							
		ASSISTANT CITY ATTORNEY: <i>Humberto Hernandez</i>																																																							
		PURCHASING STAFF: <i>Jeff Lehmann</i>																																																							
		DIRECTOR OF FINANCE: N/A																																																							
CHANGE ORDER APPROVED BY COUNCIL ON: N/A AGENDA ITEM N/A																																																									
SUBMITTED WEEKLY REPORT ON: N/A																																																									



AMENDMENT

This amendment (“**Amendment**”) supersedes and amends the previously executed agreement between the Parties, dated 3/5/2024, relating to the provision of services by Flock Group Inc. (“**Flock**”) to CO - Aurora PD (“**Customer**”) and any schedules or exhibits attached thereto or incorporated therein by reference (the “**Agreement**”). The remainder of the Agreement shall remain in full force and effect. In the event of a conflict between this Amendment and the Agreement the terms of this Amendment will prevail. Any capitalized terms used in this Amendment will have the same meaning as in the Agreement, unless expressly defined otherwise. This Amendment is effective upon execution by both Parties (the “**Effective Date**”).

The Agreement is amended as follows: Any applicable Flock Hardware/Software, Professional Services and/or One Time Purchases listed on the table(s) below are added into the Agreement in its entirety. Any recurring fees added to the Agreement through this Amendment will be prorated as of the Effective Date of this Amendment. Any prorated amounts provided are for recurring fees only and subject to change based on Effective Date. After the current Term, Customer shall pay the fees as set forth in the applicable product tables pursuant to payment terms indicated on the Order Form or prior Agreement.

Hardware and Software Products
Annual recurring amounts over subscription term

Item	Cost	Quantity	Total
Flock Safety Platform			\$30,000.00
Flock Safety LPR Products			
Flock Safety Wing ™ LPR	Included	20	Included

Professional Services and One Time Purchases

Item	Cost	Quantity	Total
One Time Fees			
Flock Safety Professional Services			
Professional Services - Wing Implementation Fee	\$0.00	1	\$0.00
Annual Recurring Subtotal:			\$30,000.00

By executing this Amendment, Customer represents and warrants that it has read and agrees to all of the terms and conditions contained in the previously executed Agreement.

FLOCK GROUP, INC.

Customer: CO - Aurora PD

By:

Signed by:

Mark Smith

AG5C931454C24F3...

Name: Mark Smith
Title: General Counsel
Date: 9/18/2024

By: Jeff Lehmann
Name: Jeff Lehmann
Title: Sr. Procurement Agent
Date: 9/22/2024
PO Number: 24P0294