

PURCHASE ORDER HOPKINS COUNTY P O BOX 288

EXHIBIT ____

571750 DUPLICATE

10/10/2024 PP 01/2025

SULPHUR SPRINGS, TX 75483 PH (903 438-4012 FAX (903) 438-4099

VENDOR:

010126 FLOCK SAFETY

S/O DRUG FORFIETURE

FLOCK GROUP, INC

1170 HOWELL MILL RD. STE 210 EXPENDITURES-SO DRUG FORF

ATLANTA, GA 30318 (972) 561-6737

Qty	Description	Account	Item Amount	Item Total
1	SO/PROFESSIONAL	SRVCS-MAS# 086-560-570	41,750.00	41,750.00

GRAND TOTAL

41,750.00

BUDGET PROVISIONS HAVE BEEN MADE AND FUNDS ARE AVAILABLE OR WILL BE AVAILABLE TO MEET THIS OBLIGATION WHEN DUE, PROVIDED THERE IS PROPER AND LEGAL PERFORMANCE.

APPROVED BY

PURCHASING AGENT

086-560-570

f tock safety

EXHIBIT A ORDER FORM

Customer Legal Linhty Name Accounts Pavable I mail

1X - Hopkins County SO 1X - Hopkins County SO terump a hopkinscounty is org 208 Rosemont St Sulphur Springs, Texas 75482

Renewal Jerm Payment Terms Billing I requeres Relention Period

12 Months 24 Months Not 30 Annual 40 Days



Hardware and Software Products

Annual recurring amounts over subscription term

Hem Flock Safety Platform	A TO THE PARTY OF	Question 1 15	10th \$30,500.00
Flock Safety LPR Products			
Hock Safety balcon 5	Included	9	Included
Flock Salety Falcon * Dex -	Included	1	Included

Professional Services and One Time Purchases

ne Fees			
Flock Safety Professional Services			
Professional Services - MASH Tested Pole Implementation Fee - Non-Coastal Region -	\$1,250 00	9	\$11,250 00
		Subtotal Year 1;	\$41,750.00
		Annual Recurring Subtotal:	\$30,500.00
		Estimated Tax:	\$0.00
		Contract Total:	\$41,750.00

The Term for Flock Hardware shall commence upon first installation and validation, except that the Term for any Flock Hardware that requires selfinstallation shall commence upon execution of the Agreement. In the event a Customer purchases more than one type of Flock Hardware, the earliest Term start date shall control. In the event a Customer purchases software only, the Term shall commence upon execution of the Agreement

Tuxes shown above are provided as an estimate. Actual taxes are the responsibility of the Customer. This Agreement will automatically renew for successive renewal terms of the greater of one year or the length set forth on the Order Form (each, a "Renewal Term") unless either Party gives the other Party notice of non-renewal at least thirty (30) days prior to the end of the then-current term

Special Terms:

This term shall be effective 10/1/2024 - 9/30/2025

Billing Schedule

Billing Schedule	Amount (USD)	
Year 1		
At Contract Signing	\$41,750.00	
Annual Recurring after Year 1	\$30,500.00	
Contract Total	\$41,750.00	

^{*}Tax not included

Product and Services Description

Flock Safety Platform Items	Product Description Law enforcement grade infrastructure-free (solar power + 1.14) license plate recognition camera with Vehicle Fingerprint (solar power + 1.14) license plate recognition camera with Vehicle Fingerprint (solar power + 1.14) license plate recognition camera with Vehicle Fingerprint (solar power + 1.14) license plate recognition (solar
Flock Safety Falcon * -	machine learning software) and real-time alerts for inhumted users
Flock Safety Falcon * Flex -	I aw enforcement grade tactical deployment (portable + 1.11.) license plate recognition camera with Vehicle Fingerprini (M technology (proprietary machine learning software) and real-time alerts for unlimited users
Professional Services - MASH Tested Pole Implementation Fee - Non-Coastal Region -	MASI Lested pole that meets DOI erashworthmess requirements, includes materials, installation, and maintenance

FlockOS Features & Description

FlockOS Features

By executing this Order Form, Customer represents and warrants that it has read and agrees all of the terms and conditions contained in the Terms of Service located at https://www.flocksafety.com/terms-and-conditions

The Parties have executed this Agreement as of the dates set forth below.

FLOCK GROUP, INC.	Customer: TX - Hopkins County SO
By:	By: Sewis Taton
Name:	Name: Lewis Tatum
Title:	Title: Sheriff
Date:	Date: 10-10-24
	PO Number:

Hopkins County SO

ENGRAPS.

fłock safety

Shelly Wiser

From:

Tanner Crump

Sent:

Thursday, October 10, 2024 2:23 PM

To:

Accounts Payable

Subject:

[Scan] 2024-10-10 14:17

Attachments:

2024-10-10 14-17.pdf

Need PO from Special Account.

30k will be reimbursed through the auto theft task force grant.

Sent with Genius Scan for iOS. https://dl.tglapp.com/genius-scan

Sent from my iPhone

OCT 1 3 2024 BY: 4