



## STANDARD

### Contract Routing Cover Sheet

Please print and attach to your document

You can view the status of your contract using the [Contract Tracking Status Page](#).

<b>Routing Number</b>	20220825-9371		
<b>Originating Dept</b>	Police		
<b>Contact Person</b>	Bethany Ciesielski	<b>Phone Number</b>	303-441-3310
<b>Project Manager / Contract Administrator</b>	Stephen Redfearn	<b>E-mail</b>	redfearn@bouldercolorado.gov
<b>Counter Parties</b>	Flock Safety		
<b>Contract Title / Type</b>	Service Contract		
<b>Number</b>			
<b>Description</b>	Additional services to existing contract, 20211228-8669. Addition of "Flock Safety Raven" device. Raven is an audio detection device that provides real-time alerting to law enforcement based on programmed audio events such as gunshots and breaking glass. 90 day trial prior to purchase		
<b>Special Instructions</b>			
<b>Amount</b>	25,000	<b>Expense Type</b>	OUTGOING

• Dept. Head Signature 

**NOTE; Originating Department:** Identify with a check mark all areas document needs to be routed.

• Purchasing \_\_\_\_\_

• Budget \_\_\_\_\_

• Sales Tax \_\_\_\_\_

✓ CAO  \_\_\_\_\_

✓ City Manager \_\_\_\_\_

✓ Central Records \_\_\_\_\_

FLOCK GROUP INC.  
ADDITIONAL SERVICES AGREEMENT

This Agreement combined with the existing agreement referenced in **Exhibit A** describe the relationship between Flock Group Inc. (“**Flock**”) and the customer identified below (“**Customer**”) (each of Flock and Customer, a “**Party**”). This order form (“**Order Form**”) hereby incorporates and includes the terms of the previously executed agreement (the “**Terms**”) which describe and set forth the general legal terms governing the relationship (collectively, the "**Agreement**" ). The Terms contain, among other things, warranty disclaimers, liability limitations and use limitations.

This additional services Agreement will be effective when this Order Form is executed by both Parties (the “**Effective Date**”).

<b>Agency:</b> CO - Boulder PD  <b>Legal Entity Name:</b>	<b>Contact Name:</b> Stephen Redfearn
<b>Address:</b> 1805 33rd St Boulder, Colorado 80301	<b>Phone:</b> (303) 441-3333 <b>E-Mail:</b> redfearn@s@bouldercolorado.gov
<b>Expected Payment Method:</b>	<b>Billing Contact:</b> (if different than above)

<b>Initial Term:</b> 24 months <b>Renewal Term:</b> 24 months	<b>Billing Term:</b> Annual payment due Net 30 per terms and conditions
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Sales tax will be added to all fees as applicable. **If your organization is tax exempt, please check this box:**

**and email your Sales Tax Exemption Certificate to [billing@flocksafety.com](mailto:billing@flocksafety.com).**

**RIDER TO THE GOVERNMENT AGENCY AGREEMENT**  
**BETWEEN FLOCK GROUP, INC. AND**

CITY OF BOULDER

This Rider modifies, changes, adds, or deletes, certain paragraphs, subparagraphs, or words, in the Government Agency Agreement, (“Agreement”) between Flock Group, Inc. (“Flock Safety” or “Flock”) and Boulder PD (“Agency”). Should any discrepancies appear between the Agreement and this Rider, to the extent it is applicable, this Rider shall control; provided, however, that the unaltered provisions of the Agreement shall remain in effect.

**Rider**

- 1. “Flock Safety Raven™” or “Raven” means an audio detection device that provides real-time alerting to law enforcement based on programmed audio events such as gunshots and breaking glass.
- 2. Flock Safety shall provide the Agency with a 90 day pilot period (“Pilot Period”) of the Raven.
- 3. Agency shall not be subject to any fees for Raven under Section 5 during the Pilot Period.
- 4. Agency shall not be subject to any early termination or removal fees for Raven during the Pilot Period.
- 5. Raven shall remain the personal property of Flock and may be removed at the sole discretion of Flock.
- 6. Notwithstanding Section 5, Fees, Agency shall be subject to payment of the Fees as set forth on the Order Form for additional products and services regardless of implementation and validation time of the Raven
- 7. Agency agrees and understands that Agency may terminate this Rider at any time during the Pilot Period without financial penalty, however, after the Pilot Period, Agency shall be subject to the fees on the Order Form, payable net thirty (30) days from receipt of the invoice. After the Pilot Period, standard termination provisions apply.
- 8. Notwithstanding anything to the contrary in the Agreement, the Term for the Raven shall commence upon first installation and validation of Raven and shall be inclusive of the Pilot Period.

Name	Price/Usage Fee	QTY	Subtotal
Raven Audio Detection Device 1 Mile	\$25,000.00	1.00	\$25,000.00

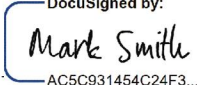
(Includes one-time fees)

**Year 1 Total:** \$25,000.00

**Recurring Total:** \$25,000.00

By executing this Order Form, Agency represents and warrants that it has read and agrees to all of the terms and conditions contained in the Terms attached. The Parties have executed this Agreement as of the dates set forth below.

**FLOCK GROUP, INC.**

By:    
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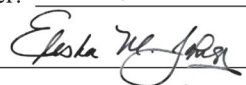
Name: Mark Smith

Title: General Counsel


Date: 8/31/2022

**AGENCY: BOULDER POLICE DEPARTMENT, CITY OF BOULDER**

City Manager: 

ATTEST: 

APPROVED AS TO FORM:

City Attorney's Office: 

Date: 8/31/22

**EXHIBIT A**

**This agreement is governed by the terms as set out in this attached agreement that has been previously executed by both parties.**