**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**”).

|  |  |
| --- | --- |
| **Agency:** MO - Manchester PD  **Legal Entity Name:** \FSLegalEntityName{r}\ | **Contact Name:** Ed Skaggs |
| **Address:**  200 Highlands Boulevard Dr  Manchester, Missouri 63011 | **Phone:** (636) 207-2817  **E-Mail:** eskaggs@manchestermo.gov |
| **Expected Payment Method:**  \FSExpectedPaymentMethod1\ | **Billing Contact:** \FSBillingContact1\  (if different than above) |

|  |  |
| --- | --- |
| **Initial Term:** 60 months  **Renewal Term:** 60 months | **Billing Term:** Payment due Net 30 per terms and conditions  **Billing Frequency:** Annual Plan - First Year Invoiced at Signing |

Sales tax will be added to all fees as applicable. **If your organization is tax exempt, please check this box: \FSTaxExemptCheckbox1\**

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

**Professional Services and One-Time Purchases**

|  |  |  |  |
| --- | --- | --- | --- |
| **Name** | **Price/Usage Fee** | **QTY** | **Subtotal** |
| Professional Services - Standard Implementation Fee | $350.00 | 6.00 | $2,100.00 |

**Hardware and Software Products**

Annual recurring amounts over subscription term

|  |  |  |  |
| --- | --- | --- | --- |
| **Name** | **Price/Usage Fee** | **QTY** | **Subtotal** |
| Falcon | $2,500.00 | 6.00 | $15,000.00 |

|  |  |
| --- | --- |
| **Subtotal Year 1**: | $17,100.00 |
| **Subscription Term:** | 60 Months |
| **Annual Recurring Total:** | $15,000.00 |
| **Estimated Sales Tax:** | $0.00 |
| **Total Contract Amount:** | $77,100.00 |

**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.** | |  | **Agency: MO - Manchester PD** | |
|  | | | | |
| By: | \FSSignature2\ |  | By: | \FSSignature1\ |
| Name: | \FSFullname2\ |  | Name: | \FSFullname1\ |
| Title: | \FSTitle2\ |  | Title: | \FSTitle1\ |
| Date: | \FSDateSigned2\ |  | Date: | \FSDateSigned1\ |

**EXHIBIT A**

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