

Cobb County, Georgia
 Purchasing Department
 122 Waddell Street
 Marietta, GA 30060
 Phone: 770-528-8400
 Fax: 770-528-8428
 Email: purchasing@cobbcounty.org

COBB COUNTY GOVERNMENT
 PURCHASE ORDER



Cobb County...Expect the Best!

NEW

PO #: 06271900000000032330

ABOVE PURCHASE ORDER NUMBER
 MUST APPEAR ON ALL INVOICES, BILLS
 OF LADING, PACKAGES, AND
 CORRESPONDENCE.

Procurement Type: 6

Order Date: 06/27/2019

Page: 1 of 1

Procurement Folder: 1219893

Delivery Date: 07/12/2019

Confirmation: NO

PO Total: \$ 20,000.00
 FOB Dest, Freight Prepaid

Vendor #: VC00000117231 FLOCK GROUP INC FLOCK SAFETY 1170 HOWELL MILL ROAD SUITE 210 ATLANTA, GA 30318 Contact: BAILEY QUINTRELL Phone: 404-996-0074 Fax: Email: bailey@flocksafety.com;	Ship To: DPU DPS Police Supply Unit 1596 County Services Parkway Marietta, GA30008 770-499-4120 Department Contact: Suzanne Pete 770-528-3803 suzanne.westerman@cobbcounty.org	Bill To: Cobb County Finance Department Accounts Payable Division 100 Cherokee Street, Suite 410 Marietta, GA 30090-9610 EMAIL ALL INVOICES TO: accounts.payable@cobbcounty.org Procurement Contact:
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COMMODITY / SERVICE INFORMATION

Line Item	Quantity	Unit	Description	Contract Amount	Unit Cost	Line Total
1	0.00		10 CAMERAS WITH INSTALLATION SERVICE FOR 12 MONTHS (per specification provided) Reference Order Form #835372370 Order emailed PO to Bailey Quintrell at (bailey@flocksafety.com) on <u>7/1/19 PW</u> **NOTE: FOR PAYMENT, PLEASE INCLUDE PO #32330 ON YOUR INVOICES**	20,000.00	0.00	20,000.00

TOTAL: \$ 20,000.00

ACCOUNTING LINE INFORMATION

Comm Line #	Actg Line #	Fund	Dept	Unit	Object	Line Total
1	1	270	130	GR45	6532	20,000.00

COBB COUNTY, GEORGIA IS EXEMPT FROM
 GEORGIA SALES TAX AND FEDERAL EXCISE
 TAX (TAX IS #58-6000804)

FOR
 OFFICIAL
 ORDER

THIS ORDER IS SUBJECT TO THE INSTRUCTIONS,
 TERMS, AND CONDITIONS ATTACHED HERETO
 AND MADE A PART HEROF:

[Signature] *7/1/19*
 AUTHORIZED PURCHASING AGENT SIGNATURE

FLOCK GROUP INC.

PO Box 207576

Dallas, TX 75320-7576

**SAAS SERVICES AGREEMENT
ORDER FORM**

This Order Form together with the SaaS Terms (as defined herein) 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 and Conditions" located at <https://www.flocksafety.com/legal/terms-and-conditions> (the "SaaS Terms") which describe and set forth the general legal terms governing the relationship (collectively, the "Agreement"). The SaaS Terms contain, among other things, warranty disclaimers, liability limitations and use limitations.

The Agreement will become effective when this Order Form is executed by both Parties (the "Effective Date").

Customer:	Contact:
Address:	Phone:
Usage Fees: \$ <u>20000</u> per <u>year</u> (the "Payment Period") Number of Cameras: <u>10</u>	E-Mail: Initial Term: <u>12</u> months Renewal Term: <u>12</u> months
Installation Fee (one-time): \$ <u>0</u>	

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

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

Flock Group Inc By: <u>Bailey Quintrell</u> Name: <u>Bailey Quintrell</u> Title: <u>Head of Public Sector</u> Date: <u>06/20/2019</u>	Customer Name: By: <u>Joe Tommire</u> Name: <u>Joe Tommire</u> Title: <u>Purchasing Director</u> Date: <u>7/2/2019</u>
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EXHIBIT A

Statement of Work

Installation Services includes the following:

Installation of Flock Cameras on existing poles or Flock-supplied poles if required.

Installation of Flock signage if desired.

“INSTRUCTIONS, TERMS, AND CONDITIONS”

1. *This Purchase Order form and the Cobb County Purchasing Department's written or oral solicitation with addenda, and contractor's/vendor's bid, proposal, or quote constitute a contract between Cobb County and the contractor/vendor.*
2. *The contractor/vendor is required to deliver the commodities, quantities, and/or services exactly and in strict accordance with this Purchase Order. Substitutions of commodities and over-shipment of quantities ordered are strictly prohibited.*
3. *If, for any reason, the vendor is unable to comply or supply in strict compliance with the order, the Purchasing Department must be notified immediately. Our telephone number is 770-528-8400, FAX 770-528-8428.*
4. *The Purchasing Department is the only authority for transactions under this order. The vendor is cautioned not to accept contrary instructions or conditions from any source other than the Purchasing Department, Buyer, or his/her supervisor. Should the vendor receive, from any other source, contrary instructions or conditions, the Purchasing Department should be immediately notified.*
5. *Vendor's invoices must describe the article and/or services exactly as shown on this order. The order number must appear on invoices and delivery tickets related to this order.*
6. *Prices shown on this order include all delivery costs to the delivery point shown on the order.*
7. *Invoices are not paid until items on this Purchase Order have been received, checked, and approved. Partial payments may be made.*
8. *The County is exempt from Georgia State Tax and Federal Excise Tax (#58-6000804). Exemption certificates will be issued upon request.*
9. *The vendor agrees to furnish Cobb County, Georgia with a Material Safety Data Sheet (MSDS) on or before delivery for each hazardous chemical or substance purchased. Appropriate labels and Material Safety Data Sheets shall be provided for all shipments.*
10. *The vendor or contractor hereby guarantees Cobb County, Georgia that all material, supplies, services and equipment as listed on this purchase order meet the requirements, specifications and standards provided under the Federal Occupational Safety and Health Act of 1970, as amended and in force on the date hereof.*
11. *The payment terms of this purchase agreement shall be NET 30 days from receipt of invoice in the Cobb County Finance Department.*