

24-25

flock safety

EXHIBIT A ORDER FORM

Customer: IL - Fenton Community High School District 100
 Legal Entity Name: IL - Fenton Community High School District 100
 Accounts Payable Email: bentsen@fenton100.org
 Address: 1000 West Green Street Bensenville, Illinois 60106

Initial Term: 24 Months
 Renewal Term: 24 Months
 Payment Terms: Net 30
 Billing Frequency: Annual Plan - First Year Invoiced at Signing.
 Retention Period: 30 Days

Hardware and Software Products

Annual recurring amounts over subscription term

Item	Cost	Quantity	Total
Flock Safety Platform			\$12,000.00
Flock Safety LPR Products			
Flock Safety Falcon ®	Included	4	Included

Professional Services and One Time Purchases

Item	Cost	Quantity	Total
One Time Fees			
Flock Safety Professional Services			
Professional Services - Standard Implementation Fee	\$650.00	4	\$2,600.00

Subtotal Year 1: \$14,600.00
 Annual Recurring Subtotal: \$12,000.00
 Estimated Tax: \$0.00
 Contract Total: \$26,600.00

Taxes 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.



Billing Schedule

Billing Schedule	Amount (USD)
Year 1	
At Contract Signing	\$14,600.00
Annual Recurring after Year 1	\$12,000.00
Contract Total	\$26,600.00

*Tax not included

Product and Services Description

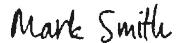
Flock Safety Platform Items	Product Description	Terms
Flock Safety Falcon ®	An infrastructure-free license plate reader camera that utilizes Vehicle Fingerprint® technology to capture vehicular attributes.	The Term shall commence upon first installation and validation of Flock Hardware.
One-Time Fees	Service Description	
Installation on existing infrastructure	One-time Professional Services engagement. Includes site & safety assessment, camera setup & testing, and shipping & handling in accordance with the Flock Safety Advanced Implementation Service Brief.	
Professional Services - Standard Implementation Fee	One-time Professional Services engagement. Includes site and safety assessment, camera setup and testing, and shipping and handling in accordance with the Flock Safety Standard Implementation Service Brief.	
Professional Services - Advanced Implementation Fee	One-time Professional Services engagement. Includes site & safety assessment, camera setup & testing, and shipping & handling in accordance with the Flock Safety Advanced Implementation Service Brief.	

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.

DocuSigned by:


Mark Smith

AC5C931454C24F3...

By:

Name: Mark Smith

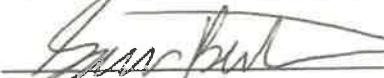
Title: General Counsel

Date: 5/23/2024

**Customer: IL - Fenton Community High School
District 100**

By:


SAM BENTZEN

Name: 

Title: INTERIM SUPERINTENDENT

Date: 5/22/24

PO Number: 2312425004

VENDOR
REC DEPT
A/P
DL

PRINTED 05/22/2024

ATTN: VANESSA CASTRO-SOSA

P.O. NUMBER: 2312425004
VENDOR KEY: FLOCK SA000
PAGE NUMBER: 1
P.O. DATE: 05/22/2024
SHIP DATE: 05/22/2024
FISCAL YEAR: 2024-2025
ENTERED BY: CASTRUVAN000

COMPANY: FLOCK SAFETY
1170 HOWELL MILL RD STE 210
ATLANTA, GA 30318

DELIVER TO:
FENTON HIGH SCHOOL DIST 100
1000 W GREEN STREET
BENSENVILLE, IL 60106

ATTN: SAM BENTSEN / BRUCE MARTIN

QUANT.	UNIT OF MEASURE	CATALOG	DESCRIPTION	UNIT COST	TOTAL COST
1			FLOCK SAFETY PLATFORM	12000.00000	12000.00
4			FLOCK SAFETY FALCON INCLUDED	650.00000	2600.00
1			PROFESSIONAL SERVICES STANDARD IMPLEMENTATION FEE	12000.00000	12000.00
			ANNUAL RECURRING SUBTOTAL		

USE P.O. NUMBER ON ALL CORRESPONDENCE

TOTAL

26,600.00

TAX EXEMPTIONS

F.E.I.N.

PURCHASE APPROVED BY:

~~CHIEF SCHOOL BUSINESS OFFICER~~

=====
P.O. : 2312425004 ACCOUNT SUMMARY (FOR INTERNAL USE)
ACCOUNT AMOUNT ACCOUNT

VENDOR KEY : FLOCK SA000
AMOUNT

**Flock Safety + IL - Fenton Community
High School District 100**

Flock Group Inc.
1170 Howell Mill Rd, Suite 210
Atlanta, GA 30318

MAIN CONTACT:
Dan Murdock
dan.murdock@flocksafety.com
3124153858

flock safety



Vanessa Castro-Sosa <castrososa@fenton100.org>

Fwd: Thank You and Next Steps

1 message

Samuel Bentsen <bentsen@fenton100.org>
To: "Martin, Bruce" <martin@fenton100.org>, Vanessa Castro-Sosa <castrososa@fenton100.org>

Thu, Ma

Here is the signed agreement with FLOCK—let me know if you need anything else

----- Forwarded message -----

From: **Dan Murdock** <dan.murdock@flocksafety.com>

Date: Thu, May 23, 2024 at 1:13 PM

Subject: Re: Thank You and Next Steps

To: Samuel Bentsen <bentsen@fenton100.org>

Cc: Patrick Fajardo <fajardo@fenton100.org>, <madl@fenton100.org>, James Batson <batson@fenton100.org>, Brittany Ruttenberg <ruttenberg@fenton100.org>, Jose Jaramillo <jaramillo@fenton100.org>, Martin, Bruce <martin@fenton100.org>

Here is the Countersigned agreement. I will meet with your team tomorrow and finalize the locations. Then we will move them to install.

Please let me know if you have any questions.

Regards,

On Thu, May 23, 2024 at 10:55 AM Samuel Bentsen <bentsen@fenton100.org> wrote:

Here is the PO and signed contract

On Wed, May 22, 2024 at 9:36 AM Dan Murdock <dan.murdock@flocksafety.com> wrote:

Sam,

Here you go.

Regards,

On Wed, May 22, 2024 at 9:33 AM Samuel Bentsen <bentsen@fenton100.org> wrote:

can you resend what we need to sign off on?

thanks
sam

On Wed, May 22, 2024 at 9:31 AM Dan Murdock <dan.murdock@flocksafety.com> wrote:

Patrick & Jason,

I am available Friday at 9, 10 or Noon. Please let me know what works for your team.

Regards,

On Wed, May 22, 2024 at 9:29 AM Samuel Bentsen <bentsen@fenton100.org> wrote:

Sounds good Patrick and Jason will be in the meeting tomorrow—please coordinate with them

thanks
sam

On Wed, May 22, 2024 at 7:03 AM Dan Murdock <dan.murdock@flocksafety.com> wrote:

Sam,

Good Morning, I went back through the previous communications your team had with Flock. It looks like you had built out this map [REDACTED]. If these are the same locations you would like to move forward with, here is an up to date agreement. If you are looking to have this revised for next School year I would recommend having everything signed off by June 15th. I look forward to speaking to your team Friday.

Regards,



On Tue, May 21, 2024 at 1:48 PM Dan Murdock <dan.murdock@flocksafety.com> wrote:

Sam,

That quote is accurate, We need to confirm the locations.

Regards,

On Tue, May 21, 2024 at 1:46 PM Samuel Bentsen <bentsen@fenton100.org> wrote:

Dan:

Here is the quote that we had. We want to pursue it as I said earlier.

thanks
sam

On Tue, May 21, 2024 at 1:34 PM Samuel Bentsen <bentsen@fenton100.org> wrote:

Looks like Friday. Ill have Jason Madl give you a call to work out the details.

Thanks
Sam

On Tue, May 21, 2024 at 11:20 AM Dan Murdock <dan.murdock@flocksafety.com> wrote:

Sam,

Good to hear from you. Let's set up a quick call to get on the same page. I am available at 9, 11:15 or 12:30, or Friday at 9 Noon or 2. Please let me know what works

Regards,

On Tue, May 21, 2024 at 11:11 AM Samuel Bentsen <bentsen@fenton100.org> wrote:
Hi Dan

I am going to add a few individuals from Fenton regarding purchasing FLOCK having it installed this summer in time for the start of the 24-25 school year. Please let me know where we are at with this?

Thanks
Sam

On Thu, Jan 11, 2024 at 4:24 PM Todd Ellis <todd.ellis@flocksafety.com> wrote:
Good afternoon!

We have had a slight restructuring within the school safety team here at Flock. I will now only be aligned with some of the larger school districts across the country, working with local law enforcement agencies will be working with the districts their agencies help protect. You are fortunate to get Dan Murdock; he is one of our best area well!

Dan, Fenton has a School Board meeting to discuss these in more detail.

You all are in great hands with Dan!



Todd Ellis
Regional Sales Manager, School Safety

[in](#) [f](#) [v](#)

(317) 345-5745 flocksafety.com

[Book Time with Me](#)

flock safety ShapingSaferSchools

24/7 Schools

How to Best Protect Your Campus When You're Not There

[READ THE ARTICLE →](#)

On Thu, Dec 21, 2023 at 4:30 PM Todd Ellis <todd.ellis@flocksafety.com> wrote:

That is a very common concern with Board Members. I think one of the best things we could do is schedule some time with our External Affairs department, when we get something on the calendar on January 10-12 or the week of Jan 15th? I will be OOO from 1.1-1.9.

I have attached a document that goes over a few of the highlights of our privacy policies.

If you will be working next week, I would be happy to schedule some time with you then as well.

Please let me know!



Todd Ellis
Territory Sales Manager

[in](#) [f](#) [v](#)

(317) 345-5745 flocksafety.com

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On Thu, Dec 21, 2023 at 11:20 AM Patrick Fajardo <fajardo@fenton100.org> wrote:
The purchase has been tabled until the next board meeting in January over some members' concerns about how data is handled. Is there a data sharing / priv share?

Thank you!



Ofc. Patrick Fajardo
School Resource Officer
Fenton Community High School District 100
1000 W. Green St.
Bensenville, IL 60106
P: 630-860-6276
F: 630-860-8627

On Thu, Dec 21, 2023 at 8:05 AM Todd Ellis <todd.ellis@flocksafety.com> wrote:
Awesome! Thanks, I look forward to hearing back from you.

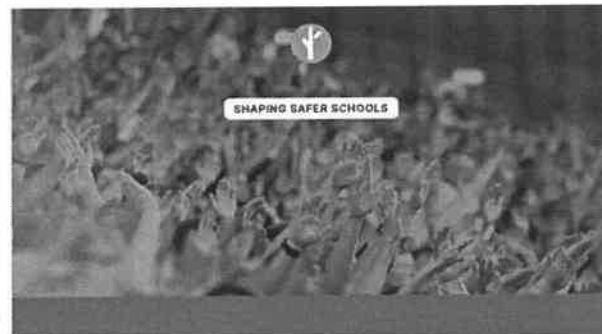


Todd Ellis
Territory Sales Manager



✉ (317) 345-5745 ➔ flocksafety.com

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On Thu, Dec 21, 2023 at 9:04 AM Patrick Fajardo <fajardo@fenton100.org> wrote:
I was not there and do not know. On my agenda today to find out and when I do I'll give you a ring

Thank you!



Ofc. Patrick Fajardo
School Resource Officer

Fenton Community High School District 100
 1000 W. Green St.
 Bensenville, IL 60106
 P: 630-860-6276
 F: 630-860-8627

On Thu, Dec 21, 2023 at 7:28 AM Todd Ellis <todd.ellis@flocksafety.com> wrote:
 Good morning! Do you have a few minutes today for a quick call? Would love to hear if Flock was discussed at the board meeting last night.

Let me know when you have a moment.

Thanks,



Todd Ellis
 Territory Sales Manager



(317) 345-5745 flocksafety.com

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On Thu, Dec 7, 2023 at 1:10 PM Patrick Fajardo <fajardo@fenton100.org> wrote:
 I don't think we need the team info yet [REDACTED]

Thank you!



Ofc. Patrick Fajardo
 School Resource Officer
 Fenton Community High School District 100
 1000 W. Green St.
 Bensenville, IL 60106
 P: 630-860-6276
 F: 630-860-8627

On Thu, Dec 7, 2023 at 12:05 PM Todd Ellis <todd.ellis@flocksafety.com> wrote:

Thank you! I had just gotten on a call with my Manager, so I couldn't hop over, but I did share with him some of the details. I also received an email as well.

For the Board meeting, we do have a wonderful External Affairs team that can help by providing any documentation if needed. Would you like me to you and the team?

One other question for you, do you know if this will paid for using a grant, general funds, or held off until a new budget cycle? Any info on that would be appreciated.

Thanks again,



Todd Ellis
Territory Sales Manager



(317) 345-5745 flocksafety.com

[Book Time with Me](#)



On Thu, Dec 7, 2023 at 1:01 PM Patrick Fajardo <fajardo@fenton100.org> wrote:
Hey Todd,

I just left you a voicemail a while ago and will keep you updated on how things go after the board meeting.

Thank you!



Ofc. Patrick Fajardo
School Resource Officer
Fenton Community High School District 100
1000 W. Green St.
Bensenville, IL 60106
P: 630-860-6276
F: 630-860-8627

On Thu, Dec 7, 2023 at 11:49 AM Samuel Bentsen <bentsen@fenton100.org> wrote:
Hi Todd

We most likely will do this. But we have a board meeting later this month to confirm

Thanks
Sam

On Fri, Nov 17, 2023, 6:35 AM Todd Ellis <todd.ellis@flocksafety.com> wrote:
Good morning,

I am following up on our conversation a few weeks ago. I know we had a few technical challenges with Zoom, so I wanted to see if there were any updates. If this is an active project you are interested in.

Please let me know how I can help.

Thanks. I look forward to hearing from you



Todd Ellis
Territory Sales Manager



(317) 345-5745 flocksafety.com

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On Tue, Nov 7, 2023 at 2:19 PM Todd Ellis <todd.ellis@flocksafety.com> wrote:

Gentleman,

Thank you for allowing me to present our solution today. Sorry, you could not see the correct screen while we were talking getting to know you and learning more about some of the challenges the school system is facing. I've recapped our converge shared some suggested next steps.

Current Situation & How Flock Safety Can Help:

1. Provide evidence for crimes on campus, such as break-ins, missing students, and catalytic converter thefts.
2. Real-time alerts as soon as someone from the NCIC database, like a sex offender, or from a custom hot list, like bar non-custodial parents, enters the perimeter.
3. Connecting in real-time with partners in law enforcement is critical for school safety. Flock's camera network enable partner with local law enforcement to address live situations and helps solve incidents after they occur.

Proposed Next Steps:

- Deployment call to discuss locations in more detail.
- Discuss procurement and approvals required.
 - Let's schedule a time next week to discuss this in more detail.
- Finalize the agreement and begin the implementation process.
- Install cameras and be more proactive about school safety.

Additional Materials:

- Quote attached
 - If you would like to add a Falcon Flex (battery operated, ability to take offsite) we can do that. These are \$3,500
- Locations of cameras
- Path to Partnership
- Licking Heights School District Case Study

Schools using Flock across the US:

- Clark Pleasant IN School District gets real time alerts with Flock Safety
- Fulton County Schools installs Flock Safety Falcons. School safety starts before someone steps foot on campus.



in f

Todd Ellis
Territory Sales Manager

(317) 346-5745 flocksafety.com

 Book Time with Me

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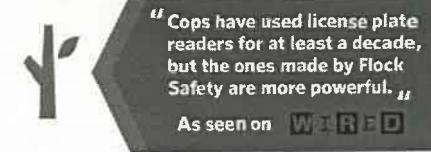
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Sam Bentsen, Ed.D.
Interim Superintendent
Associate Superintendent/Principal
Fenton Community High School District 100
Phone 630-860-6259
Fax 630-860-8627

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Dan Murdock
Phone: 312-415-3858



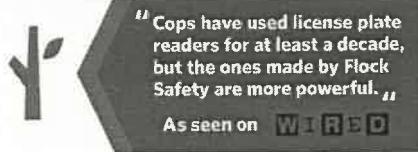
<https://www.flocksafety.com/>

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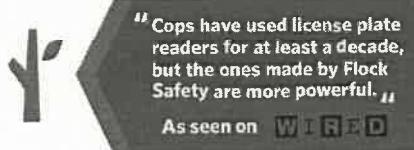
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Phone: 312-415-3858



<https://www.flocksafety.com/>

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Dan Murdock
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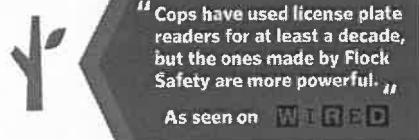
<https://www.flocksafety.com/>

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Dan Murdock
Phone: 312-415-3858

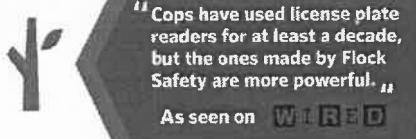


<https://www.flocksafety.com/>

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Dan Murdock
Phone: 312-415-3858

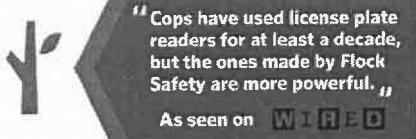


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Dan Murdock
Phone: 312-415-3858



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Sam Bentsen, Ed.D.
Interim Superintendent
Associate Superintendent/Principal
Fenton Community High School District 100
Phone 630-860-6259
Fax 630-860-8627

5/24/24, 11:23 AM

Fenton Community High School Mail - Fwd: Thank You and Next Steps

 flock fenton PO (1).pdf
371K

FENTON HIGH SCHOOL DISTRICT NO. 100 BENSENVILLE-WOOD DALE, ILLINOIS

Ref No: G453100809

112345

FLOCK GR000 FLOCK GROUP		Check Date: 06/20/2024	Check Number: 112345	Gross Amt	Net Amt
Invoice Nbr	Description	P.O. Nbr			
INV-40642	FLOCK SAFETY + IL- FENTON COMMUNITY HIGH SCHOOL DISTRICT 100	2312425004		14,600.00	14,600.00
LOE000 2310 3900 00 000000		14,600.00			

Vendor Total 14,600.00

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number: INV-40642
Invoice Date: 5/28/2024
Due Date: 6/27/2024
Payment Terms: Net 30
PO#:

Bill To: IL - Fenton Community High School District 100
Bensenville, Illinois, 60106

Billing Company Name: IL - Fenton Community High School District 100
Billing Contact Name: Sam Bentsen
Billing Email Address: bentsen@fenton100.org

Ship To: IL - Fenton Community High School District 100
1000 West Green Street
Bensenville, Illinois 60106

Payment Terms: Net 30
Contracted Billing Structure: Annual - First Year at Signing

Notes:

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Flock Safety Falcon ®	4	\$3,000.00	\$0.00	\$12,000.00
Professional Services - Standard Implementation Fee	4	\$650.00	\$0.00	\$2,600.00

Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.
Link to Location of Services: <https://planner.flocksafety.com/public/0ad011ed-4da0-4feb-b32a-a07f3e65b4bb>

Subtotal: \$14,600.00
Sales Tax: \$0.00
Credit: \$0.00
Payments: \$0.00
Balance Due: \$14,600.00

If you have questions about your invoice or need to update your billing contact information, please email billing@flocksafety.com or call 866-901-1781, option 3.



INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number: INV-40642
Invoice Date: 5/28/2024
Due Date: 6/27/2024
Payment Terms: Net 30
PO#:

Payment Remittance Information

Pay by Check:

Payable to: Flock Group Inc
Memo: INV-40642
Mail to: PO Box 121923
Dallas, TX 75312-1923

If paying by check, please include the remittance slip below.

Pay by ACH:

Account Legal Name: Flock Group Inc.
Account Number: XXXXXXXXXX
Account Type: Checking
Routing / SWIFT Code: XXXXXXXXXX

If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.

By paying this invoice, I, the customer, agree to the terms and conditions listed at

<https://www.flocksafety.com/terms-and-conditions>

Please be aware that failure to pay the invoice by the due date may result in an interest penalty or disconnection of service, as specified in your contract.

.....
Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

If sending via USPS:	Flock Group Inc PO Box 121923 Dallas, TX 75312-1923	Account:	IL - Fenton Community High School District 100
Or		Invoice #	INV-40642
If sending via UPS, FedEx or USPS:	Flock Group Inc 891923 1501 North Plano Rd. ste 100 Richardson, TX 75081	Amount Due:	\$14,600.00
		Amount Enclosed:	\$ _____

FENTON HIGH SCHOOL DISTRICT NO. 100 BENSENVILLE-WOOD DALE, ILLINOIS

114794

FLOCK GR000 FLOCK GROUP		Check Date: 07/23/2025	Check Number: 114794	
Invoice Nbr	Description	P.O. Nbr	Gross Amt	Net Amt
INV-67194	ANNUAL DUES	0	12,000.00	12,000.00
10E000 2320 4100 00 000000		12,000.00		
			Vendor Total	12,000.00

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number: INV-67194
Invoice Date: 6/16/2025
Due Date: 7/16/2025
Payment Terms: Net 30
PO#:

Bill To: IL - Fenton Community High School District 100
1000 West Green Street
Bensenville, Illinois, 60106

Ship To: IL - Fenton Community High School District 100
1000 West Green Street
Bensenville, Illinois 60106

Billing Company Name: IL - Fenton Community High School District 100
Billing Contact Name: Sam Bentsen
Billing Email Address: bentsen@fenton100.org

Payment Terms: Net 30
Contracted Billing Structure: Annual - First Year at Signing

Notes: IL - Fenton Community H/S: Year 2 of 24 Month Term, 2025 - 2026

Please note a minor change to our invoices starting February 1, 2025 updating product/SKU names listed in each line item. This change is only to naming conventions and will not affect the products, functionality, or services you receive from Flock Safety. Please update your payment system to reflect these new product/SKU names as needed.

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Flock Safety LPR, fka Falcon	4	\$3,000.00	\$0.00	\$12,000.00

Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.
Link to Location of Services: <https://planner.flocksafety.com/public/0ad011ed-4da0-4feb-b32a-a07f3e65b4bb>

Subtotal: \$12,000.00
Sales Tax: \$0.00
Credit: \$0.00
Payments: \$0.00
Balance Due: **\$12,000.00**

If you have questions about your invoice or need to update your billing contact information, please email billing@flocksafety.com or call 866-901-1781, option 3.



INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number: INV-67194
Invoice Date: 6/16/2025
Due Date: 7/16/2025
Payment Terms: Net 30
PO#:

Payment Remittance Information

Pay by Check:

Payable to: Flock Group Inc
Memo: INV-67194
Mail to: PO Box 121923
Dallas, TX 75312-1923

If paying by check, please include the remittance slip below.

Pay by ACH:

Account Legal Name: Flock Group Inc.
Account Number: [REDACTED]
Account Type: Checking
Routing / SWIFT Code: [REDACTED]

If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.

Please be aware that failure to pay the invoice by the due date may result in an interest penalty or disconnection of service, as specified in your contract.

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Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

If sending via
USPS: Flock Group Inc
PO Box 121923
Dallas, TX 75312-1923

Account: IL - Fenton Community High School
District 100

Or

If sending via
UPS, FedEx or
USPS: Flock Group Inc
891923
885 East Collins Boulevard,
Suite 110
Richardson, TX 75081

Invoice # INV-67194

Amount Due: \$12,000.00

Amount Enclosed: \$ _____