

**CITY OF GREENSBORO, NC
CHECK/CONTRACT ORDER**

Check needed by: _____

Date 9/18/2024

Vendor # 41679

PAY TO: Flock Safety

Contract # 12231

Address: PO Box 121923

Dallas, TX 75312-1923

Partial ☐

Final ☒

Amount

\$ ~~23,235.77~~



32,325.77

DESCRIPTION:

Invoice # INV-46112

SEP 19 '24 2:53

PLEASE SEND CHECK INTEROFFICE MAIL TO BETHANY CHAMPAGNE, POLICE

CHARGE TO:			Activity No.	APPROVED FOR PAYMENT
Accounting Unit	Acct	Amount		
101-35-3502002	5235	29,794.52		Approval of this payment request indicates compliance with e-verification under Article 2 of Chapter 44 in the NC General Statutes and the Iran Divestment Act pursuant to NC General Statutes 147-86.58 and 147-86.59.*
101NCNC	1390	1,781.25		
101NCNC	1400	750.00		
		<u>\$32,325.77</u>		

For questions please call name/ext:

B. Champagne x 2482

Mail Check Direct: _____

*Approval without compliance verification could result in a corrective action according to Personnel Policy H-1 Corrective Action up to and including termination.

Call for pick up: _____

Ext: _____

REFERENCE

E-Verify Certification

Iran Divestment Act Certification

Summary	Local governments are prohibited from contracting with businesses that did not comply with North Carolina's E-Verify hiring requirement. Applies to all contracts except for those that are exempt.	Local governments are prohibited from entering into contracts with any person identified in the State Treasurer's Final Divestment List or Iran Parent and Subsidiary Guidance. Additional information can be found at https://www.nctreasurer.com/inside-the-department/OpenGovernment/Pages/Iran-Divestment-Act-Resources.aspx
Threshold	No dollar threshold for compliance.	Payments over \$1,000.
Contracts - Executed	Existing Contracts will be allowed to expire within the contract's terms. New contracts must include the certification.	Existing Contracts will be allowed to expire within the contract's terms. New contracts must include the certification.
Contracts - Purchase Order	Purchase Orders will include the certification.	Purchase Orders will include the certification.
Contracts - Check Order	Check orders will include the certification and Departments must indicate compliance when approving the check order.	Check orders will include the certification and Departments must indicate compliance when approving the check order.

Exemptions	<ul style="list-style-type: none"> Expenses related to travel for public officials and employees. Contracts solely for the purchase of goods, apparatus, supplies materials or equipment. Purchases made directly from another unit of government. Purchases made from a vendor under contract with the State of North Carolina or a federal agency. 	<ul style="list-style-type: none"> Contracts valued at \$1,000 or less. Persons on the "Substantial Positive Action Exception List" located at https://www.nctreasurer.com/inside-the-department/OpenGovernment/Pages/Iran-Divestment-Act-Resources.aspx Contracts with persons listed on the Iran List that provide commodities or services which the local government determines are necessary to perform its functions and which the local government would not be able to obtain otherwise, such as utilities.
------------	--	---

Frequency	Updates annually and/or with each new or renewal contract.	Update required with each payment over \$1,000.
-----------	--	---

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number: INV-46112
Invoice Date: 8/29/2024
Due Date: 9/28/2024
Payment Terms: Net 30
PO#:

Bill To: NC - Greensboro PD
100 E Police Plz 5th Fl
Greensboro, North Carolina, 27402

Ship To: NC - Greensboro PD
320 Federal Place
Greensboro, North Carolina 27401

Billing Company Name: NC - Greensboro PD
Billing Contact Name:
Billing Email Address: stephanie.moore@greensboro-nc.gov
Notes: NC - Greensboro PD Co-Term: Year 1 of 12 Month Term, 2024 - 2025
(Prorated credit of 7,705.48 applied. Balance due is 32,325.77)

Payment Terms: Net 30
Contracted Billing Structure: Annual

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
FlockOS™	1	\$0.00	\$0.00	\$0.00
Flock Safety Falcon®	15	\$2,500.00	\$2,531.25	\$40,031.25

Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.
Link to Location of Services:

Total:	\$37,500.00
Credit:	\$7,705.48
Subtotal	\$29,794.52
Sales Tax:	\$2,531.25
Payments:	\$0.00
Balance Due:	\$32,325.77

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.

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number INV-46112
Invoice Date: 8/29/2024
Due Date: 9/28/2024
Payment Terms: Net 30
PO#:

Payment Remittance Information

Pay by Check:

Payable to: Flock Group Inc
Memo: INV-46112
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.
NCGS 132-1.10 (personal identifying information)

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

Or

If sending via Flock Group Inc
UPS, FedEx or 891923
USPS: 1501 North Plano Rd. ste 100
Richardson, TX 75081

Account: NC - Greensboro PD

Invoice # INV-46112

Amount Due: \$32,325.77

Amount Enclosed: \$ _____