

Flock Safety + NC - Apex PD

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

MAIN CONTACT:
Taylor Ellison
taylor.ellison@flocksafety.com
704-942-632

flock safety



EXHIBIT A
ORDER FORM

Customer: NC - Apex PD
Legal Entity Name: NC - Apex PD
Accounts Payable Email: trevor.materasso@apexnc.org
Address: 205 Saunders St Apex, North Carolina 27502

Initial Term: 24 Months
Renewal Term: 24 Months (if renewed)
Payment Terms: Net 30
Billing Frequency: Annual
Retention Period: 30 Days

Hardware and Software Products

Annual recurring amounts over subscription term

Item	Cost	Quantity	Total
Flock Safety Platform			\$35,000.00
Flock Safety Flock OS			
FlockOS™	Included	1	Included
Flock Safety LPR Products			
Flock Safety Falcon® Flex	Included	5	Included
Flock Safety Falcon®	Included	5	Included
Flock Safety FlockOS Add Ons			
Flock Safety Advanced Search	Included	1	Included

Professional Services and One Time Purchases

Item	Cost	Quantity	Total
One Time Fees			
Flock Safety Professional Services			
Professional Services - Standard Implementation Fee	\$350.00	5	\$1,750.00

Subtotal Year 1:	\$36,750.00
Annual Recurring Subtotal:	\$35,000.00
Discounts:	\$1,500.00
Estimated Tax:	\$5,201.88
Contract Total:	\$71,750.00

The Term for Flock Safety Falcon Hardware shall commence upon first installation and validation. The Term for Flock Safety Falcon Flex shall commence upon execution of this Order Form.

Taxes shown above are provided as an estimate. Actual taxes are the responsibility of the Customer. This Agreement may be renewed for successive renewal terms of the greater of one year or the length set forth on the Order Form (each, a "Renewal Term").

Special Terms:

- This Agreement supersedes and replaces any and all previously executed agreement between the Parties, relating to the provision of services by Flock to

Customer and any exhibits attached thereto or incorporated therein by reference. To the extent Customer made payment pursuant to a previously executed agreement or Order Form, that payment will be credited to Customer toward the \$36,750 Subtotal Year 1 total, as described in this Order Form.

Billing Schedule

Billing Schedule	Amount (USD)
Year 1	
At Contract Signing	\$36,750.00 (minus credit)
Annual Recurring after Year 1	\$35,000.00
Contract Total	\$71,750.00

*Tax not included

Discounts

Discounts Applied	Amount (USD)
Flock Safety Platform	\$0.00
Flock Safety Add-ons	\$0.00
Flock Safety Professional Services	\$1,500.00

Product and Services Description

Flock Safety Platform Items	Product Description
Flock Safety Falcon ® Flex	Law enforcement grade tactical deployment (portable + LTE) license plate recognition camera with Vehicle Fingerprint™ technology (proprietary machine learning software) and real-time alerts for unlimited users.
FlockOS™	
Flock Safety Falcon®	Law enforcement grade infrastructure-free (solar power + LTE) license plate recognition camera with Vehicle Fingerprint™ technology (proprietary machine learning software) and real-time alerts for unlimited users.
Flock Safety Advanced Search	Advanced Search is an optional upgrade for Law Enforcement Grade Falcon cameras. Advanced Search includes Convoy Analysis, Multi Geo Search, and Visual Search.
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.

FlockOS Features & Description

FlockOS Features	Description
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By executing this Order Form, Customer represents and warrants that it has read and agrees to all of the terms and conditions contained in the Master Services Agreement attached.

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

FLOCK GROUP, INC.

Customer: Town of Apex

By: _____

By: _____

Name: _____

Name: Randal E. Vosburg

Title: _____

Title: Town Manager

Date: _____

Date: _____

PO Number: _____

*This instrument has been preaudited
in the manner required by the Local
Government Fiscal Control Act.*

Antwan Morrison, Finance Director