

flock safety

FLOCK GROUP INC. SERVICES AGREEMENT ORDER FORM

This Order Form together with the 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 “GOVERNMENT AGENCY CUSTOMER AGREEMENT” attached (the “**Terms**”), any schedules attached thereto, and the Customer’s **Supplemental Conditions Addendum** attached hereto and incorporated herein by reference, 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.

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

Customer: City of Coachella	Contact: Gabriel Martin
Address: 53-990 Enterprise Way Coachella CA 92236	Phone: (760) 398-3502 E-Mail: GMartin@coachella.org
Usage Fees: \$162,500 per Year (the “Payment Period”) Number of Cameras: 65	Initial Term: 12 Months Renewal Term: 12 Months
Installation Fee (one-time) \$16,250	Billing Contact: Nathan Statham Finance Director

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

Flock Group Inc	Customer:
By: Name: Title: Date:	By: _____ Name: William B. Pattison, Jr. Title: City Manager Date: July 1, 2021