



**AMENDMENT #1
AGREEMENT BETWEEN THE CITY OF FORT COLLINS
AND FLOCK GROUP, INC.**

This First Amendment (Amendment #1) is entered into by and between the **CITY OF FORT COLLINS** (City) and **FLOCK GROUP, INC.** (Service Provider).

WHEREAS, the Service Provider and the City entered into an Agreement, including the Order Form for Flock Hardware and Software Products including FlockOS – Essentials, Traffic Analytics Package, Flock Safety Falcon, Professional Services – Standard Implementation Fee and Professional Services – MASH Tested Pole Implementation Fee – Non-Coastal Region effective September 17, 2024 (the Agreement); and

WHEREAS, Service Provider and the City desire to amend the Agreement to add Exhibit E – Third Party Entity/Organization Certification for Access to PII Through a Database or Automated Network.


NOW, THEREFORE, in consideration of the foregoing recitals and the mutual promises herein contained, the parties agree as follows:

1. Exhibit E – Third Party Entity/Organization Certification for Access to PII Through a Database or Automated Network is hereby added in its' entirety with the Exhibit E – Third Party Entity/Organization Certification for Access to PII Through a Database or Automated Network attached hereto

Except as expressly amended by this Amendment #1, all other terms and conditions of the Agreement shall remain unchanged and in full force and effect. In the event of a conflict between the terms of the Agreement and this Amendment #1, this Amendment #1 shall prevail.

IN WITNESS WHEREOF, the parties have executed this First Amendment the day and year shown.

CITY OF FORT COLLINS:

DocuSigned by:

By: _____
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Gerry Paul
Purchasing Director

Date: 3/9/2026

FLOCK GROUP, INC.:

Signed by:

By: _____
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Printed: Dan Haley

Title: Chief Legal officer

Date: 3/3/2026



**THIRD PARTY ENTITY/ORGANIZATION CERTIFICATION FOR ACCESS TO PII
THROUGH A DATABASE OR AUTOMATED NETWORK**

Requestor Release and Permissible Use Disclosure: Pursuant to § 24-74-105, C.R.S., I, Dan Haley, on behalf of Flock Group Inc (legal name of entity/organization) (the "Organization"), hereby certify under the penalty of perjury that the Organization has not and will not use or disclose any Personal Identifying Information, as defined by § 24-74-102(1), C.R.S., for the purpose of investigating for, participating in, cooperating with, or assisting Federal Immigration Enforcement, including the enforcement of civil immigration laws, and the Illegal Immigration and Immigrant Responsibility Act, which is codified at 8 U.S.C. §§ 1325 and 1326, unless required to do so to comply with Federal or State law, or to comply with a court-issued subpoena, warrant or order.

I hereby represent and certify that I have full legal authority to execute this agreement and certification on behalf of the Organization.

Signed by:

A handwritten signature in black ink, appearing to read "Dan Haley", written over a horizontal line.

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Signature

Chief Legal officer

Title

Dan Haley

3/3/2026

Printed Name

Date