



INVOICE

Flock Group, Inc.

www.flocksafety.com

Invoice Number: INV-4015

Date Issued: 11/8/2022

Due Date: 12/8/2022

Payment Terms: Net 30

PO#:

Bill To:

GA - Alpharetta PD

2565 Old Milton Parkway

Alpharetta, Georgia, 30009

Notes:

ITEMS	BEGIN DATE	END DATE	QTY	UNIT PRICE	SALES TAX	TOTAL
Falcon	11/20/2022	11/19/2023	3	2,000.00	\$0.00	\$6,000.00
Falcon	11/20/2022	11/19/2023	2	2,000.00	\$0.00	\$4,000.00
Falcon	11/20/2022	11/19/2023	5	2,000.00	\$0.00	\$10,000.00

This invoice does not necessarily reflect your contract dates.

Your contract begins once your installation has been completed.

Subtotal: \$20,000.00

Credit: \$0.00

Sales Tax: \$0.00

Total: \$20,000.00

Payment Remittance Information

Pay by Check:

Click Online payment link below

Payable to: Flock Safety

to pay by credit card or ACH/Wire Transfer

Memo: INV-4015

Mail to: PO Box 207576

Questions about your service or installation? Contact support@flocksafety.com

Questions about your invoice? Contact billing@flocksafety.com

Online payment link:

https://invoice.stripe.com/i/acct_19rTiCEaLZZMOidT/live_YWNjdF8xOXJUaUNFYUxaWk1PaWRULF9NbFdCTTJjWW1leTdEMDZFSzBrVW9lSGtXNjR6SDdOLDU4NDgyOTQ50200wjrkXWke?s=ap



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Dallas, TX 75320-7576

*If paying by check, please include a printed
Copy of the invoice PDF with check payment.
Payment should be sent via USPS.*

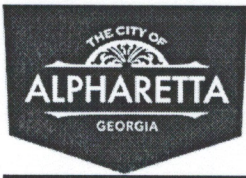
Please note that any unpaid amounts are subject to a charge of 1.5% per month or as defined in your contract.

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Online payment link:

https://invoice.stripe.com/i/acct_19rTiCEaLZZMOidT/live_YWNjdF8xOXJUaUNFYUxaWk1PaWRULF9NbFdCTTJjWW1leTdEMDZFSzBrVW9lSGtXNjR6SDdOLDU4NDgyOTQ50200wjrkXWke?s=ap



AFFIDAVIT VERIFYING CONTRACTOR PARTICIPATION IN FEDERAL WORK AUTHORIZATION PROGRAM

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services on behalf of the **City of Alpharetta (GA)** has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91. Furthermore, the undersigned contractor will continue to use the federal work authorization program throughout the contract period and the undersigned contractor will contract for the physical performance of services in satisfaction of such contract only with subcontractors who present an affidavit to the contractor with the information required by O.C.G.A. § 13-10-91(b).

Contractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

1433513

Federal Work Authorization (E-Verify) User Identification Number

JULY 23, 2019

Date of Authorization

FLOCK GROUP INC

Name of Contractor

Name of Project

I hereby declare under penalty of perjury that the foregoing is true and correct.

Executed on November 28, 2022 in PACIFICA (city), CA (state).

Signature of Authorized Officer or Agent

MARK SMITH GENERAL COUNSEL

Printed Name and Title of Authorized Officer or Agent

Subscribed and Sworn Before Me On This The _____ Day of _____, 20____.

Notary Public

My Commission Expires: _____

*Please See Attachment
of Notarization
and Seal*

CALIFORNIA JURAT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA }

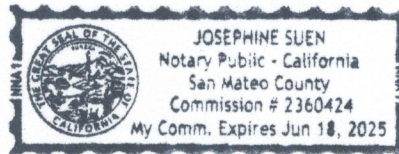
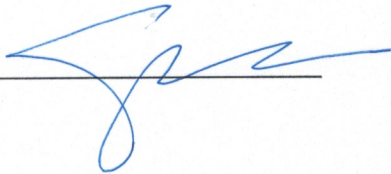
COUNTY OF SAN MATEO }

Subscribed and sworn to (or affirmed) before me on this 28th day of November, 2022

by Mark Antonio Smith

proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

Signature



OPTIONAL

Description of Attached Document

Title or Type of Document: Affidavit Verifying Contractor Participation in Federal Work Authorization Program

Number of Pages: 1

Document Date: _____

Other: The City of Alpharetta, Georgia

Other: _____

Form Name:	Sole Source/Single Source Justification Form
Browser:	unknown / unknown
IP Address:	76.17.51.45
Unique ID:	735932756
Request ID:	#20
Submission Completed:	January 11, 2021 3:45 pm
Process Time:	6 day(s), 4 hour(s), 21 minute(s), 57 second(s)
Participant(s):	John Robison, Shawn Mitchell, Tom Harris, Sam Thomas
Location:	33.935001373291, -83.953796386719

Sole Source/Single Source Designation

Designation	Sole Source Designation
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Sole Source/Single Source Justification	Flock Safety has a product called Flock Falcon which is an LPR (License Plate Reader) tied into a nationwide database and search engine. The city owns 1 Flock camera already. Several neighborhoods in the city are using Flock too and the police department has been given access to these cameras by the respective HOAs. We are looking to add more city cameras into the Flock system which has unique search and notification abilities nationwide. We can buy LPR cameras from other vendors but they would not integrate with our existing Flock system so they would not accomplish our goal of having these new cameras as part of our Flock system. In order to add more cameras to our Flock system, they must be Flock cameras.
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General Information

Date	01/05/2021
Originator's Name	Michael Stewart
Originator's Email	mstewart@alpharetta.ga.us
Department	Public Safety, including E911
Department Director/Designee Name	John Robison
Department Director/Designee Email	jrobison@alpharetta.ga.us
Vendor Name	Flock
Vendor #	3435

Department Director Approval

Name	John Robison
Date/Time	01/08/2021 10:58 AM
Department Director Approval	Approve

Budget & Procurement Manager Approval

Name	Shawn Mitchell
Date/Time	01/08/2021 10:59 AM
Budget & Procurement Manager Approval	Approve

Procurement Official Approval

Name	Thomas Harris
Date	01/11/2021 09:32 AM
Procurement Official Approval	Approve

City Attorney Approval

Name	Sam Thomas
Date/Time	01/11/2021 03:44 PM
City Attorney Approval	Approve