

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number: INV-27651
Invoice Date: 12/6/2023
Due Date: 1/5/2024
Payment Terms: Net 30
PO#:

Bill To: GA - Alpharetta PD

Ship To: GA - Alpharetta PD
2 Park Plz
Alpharetta, Georgia 30009

Billing Company Name: GA - Alpharetta PD
Billing Contact Name:
Billing Email Address:
Billing Phone:

Payment Terms: Net 30
Contracted Billing Structure: Annual

Notes:

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Flock Safety Falcon ®	50	\$917.78	\$0.00	\$45,889.04

Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.
Link to Location of Services: <https://planner.flocksafety.com/public/9d21aae2-e610-4eb4-80cc-9661bb86e49e>

Subtotal: \$45,889.04
Credit: \$0.00
Sales Tax: \$0.00
Total: \$45,889.04

Payment Remittance Information	
Pay by Check: Payable to: Flock Group Inc Memo: INV-27651 Mail to: PO Box 121923 Dallas, TX 75312-1923	Pay by ACH: Account Legal Name: Flock Group Inc. Account Number: 3302113966 Account Type: Checking Routing / SWIFT Code:

If you have questions about your invoice or need to update your billing contact information, please email billing@flocksafety.com.

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If paying by check, please include the remittance slip below.

121140399 / SVBKUS6S

If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.

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.

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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

Account: GA - Alpharetta PD

Or

Invoice # INV-27651

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

Amount Due: **\$45,889.04**

Amount Enclosed: \$ _____

Cochran, Stephanie

From: Keith Kenner <keith.kenner@flocksafety.com>
Sent: Wednesday, December 6, 2023 4:24 PM
To: Cheatham, Jim
Cc: Cochran, Stephanie; Roush, Jamie
Subject: Re: Invoice Delivery

Follow Up Flag: Flag for follow up
Flag Status: Flagged

Hi Jim,

Our team performed the account audit you requested and this invoice reflects the outstanding balance through 2023. It can serve as a true up bill bringing everything current.

Moving forward, the renewal contract supersedes the previous contracts. The agency will be receiving one invoice for all cameras.

Thanks!

Keith

On Wed, Dec 6, 2023 at 4:05 PM Cheatham, Jim <JCheatham@alpharetta.ga.us> wrote:

Thank you for having this sent over. I know from previous discussions Flock Safety has very little flexibility in having detailed information to be contained in the actual invoice itself.

Can we have an email reply to this email that verifies that this is a "true up" bill that brings our entire Flock Safety account up to date? The renewal contract that is currently with our legal department will be our contract moving forward.

Thank you,

Jim Cheatham

Information Technology Division
Alpharetta (GA) Department of Public Safety
Cell: (770) 846-6908 · Office: (678) 297-6293
jcheatham@alpharetta.ga.us

From: Flock Billing <billing@flocksafety.com>
Sent: Wednesday, December 6, 2023 2:07:56 PM
To: PS Payable <pspayable@alpharetta.ga.us>
Subject: Invoice Delivery

Dear Alpharetta Pd,

Please view the details of your recent invoice below.

Invoice No: INV-27651
Invoice Date: 12/6/2023
Invoice Total: USD 45,889.04
Due Date: 1/5/2024

If paying by check, please be sure to mail with a printed copy of your invoice to:

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

If you have any questions about your service or installation, please contact support@flocksafety.com.

If you have any questions about your invoice, please reach out to billing@flocksafety.com.

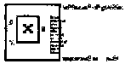
Need a copy of our W9 or COI? See below.

[Flock Group Inc. W9](#)

[Flock Group Inc. COI](#)

We appreciate your business!

Thank you,
Flock Safety Billing





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 }

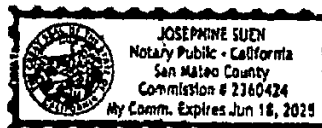
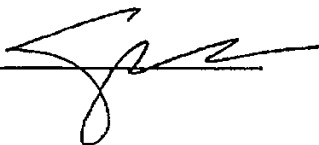
COUNTY OF SAN MATEO }

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:	Non-Competitive Form
Submission Started:	December 8, 2023 9:05 am
Browser:	Chrome 120.0.0.0 / Windows
IP Address:	32.140.232.250
Unique ID:	1172247589
Request ID:	#501
Participant(s):	Stephanie Cochran
Location:	34.2319, -84.1627

Department	Public Safety, including E911
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Originator's Name	Pam Futch
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Purchasing Exceptions	Licensed computer software and associated support/maintenance
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Budgetary Information

Budgeted	Yes
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Fund	General Fund
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Account Name/Project Name	IT Professional Services
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Account #/Project #	10031100-523900
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Subject to Green Ordinance	Yes
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General Information

Date	12/08/2023
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Originator's Email	pfutch@alpharetta.ga.us
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Department Director/Designee Name	Stephanie Cochran
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Department Director/Designee Email	scochran@alpharetta.ga.us
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Requisition #	240528
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Requisition \$	\$45,889.04
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Vendor Name	Flock Group, Inc.
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Department Director Approval

Name	Stephanie Cochran
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Date/Time	Dec 08, 2023 09:28 AM
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Department Director Approval	Approve
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