CITY OF GULFPORT

2401 53RD STREET SOUTH
GULFPORT, FLORIDA 33707-5161
(727) 893-1000

PURCHASE ORDER

PO Number: 26-29264 **Date:** 10/22/2025

Request #: 26-29264 **Vendor #:** 01-03863

ISSUED TO:
FLOCK SAFETY
PO BOX 121923
DALLAS, TX 75312-1923

SHIP TO:
POLICE
2401 53RD ST S
GULFPORT, FL 33707-5161
MARY FARRAND

ITEM	UNITS	DESCRIPTION	G/L ACCOUNT	PRICE	AMOUNT
1	3.00	FLOCK FALCON CAMERAS	001-3434-521-64	3,000.00	9,000.00
2	3.00	IMPLEMENTATION FEE	001-3434-521-64	650.00	1,950.00
		THREE FLOCK SAFETY FALCON CAMERAS WITH STANDARD IMPLEMENTATION FEES			
				TOTAL	10,950.00

VENDOR INSTRUCTIONS:

The Purchase Order number must appear on all shipping containers, packing slips, and invoices.
Purchases may not exceed the total amount of this order without the prior approval of the Administrative Services Director.
All goods are to be shipped F.O.B. destination unless otherwise stated.

Acceptance of this order includes acceptance of all terms, prices, delivery instructions, specifications and conditions.

See back of Purchase Order for additional terms and conditions.

State Tax Exemption #85-8012621600C-9 E.I.N. #59-6000331

APPROVED BY: Christopher Caddell **DATE:** 12/03/2025

TERMS AND CONDITIONS

1. **ENTIRE AGREEMENT**-The terms, specifications and drawings included in this order when duly approved by the City of Gulfport, Florida (hereinafter "Buyer") constitute the entire agreement between the parties, unless otherwise stated on the face of the order. No modification or waiver of terms of this agreement shall be binding unless in writing, and confirmed by such a representative of the Buyer. This agreement shall be interpreted in accordance with the laws of the State of Florida.

2. **DELIVERIES**-In the event of failure to deliver material of the quality or within the time specified, Buyer may cancel order and buy elsewhere. Failure of buyer to exercise this option with respect to any installment shall not be deemed a waiver with respect to future installments, if any.

3. **INSPECTIONS**-Materials shall be received subject to Buyer's right to inspect and test all materials at destination before acceptance. Seller shall pay transportation costs and the cost of inspecting and testing of materials which are rejected.

4. **ACCEPTANCE**-Payment for the goods covered by this order shall not constitute acceptance thereof. Shipment of any part if this order without written acceptance constitutes Seller's acceptance of order and its conditions. No additional or inconsistent terms included in any acceptance by Seller shall be binding on Buyer unless approved by Buyer in a writing executed thereby.

5. **CONTINGENCIES**-Neither party shall be liable for delays or defaults due to acts of God, government authority or public enemy, war, fires, floods, epidemics, strikes, labor troubles, or freight embargoes. The party so affected, upon prompt written notice to the other party, shall be excused from making or taking deliveries hereunder to the extent of such prevention or restriction. At Buyers option, deliveries so omitted shall be made, on notice thereof to the Seller, upon cessation of such contingency, even though such might have been operative at the date of this order.

6. **GOVERNMENT REGULATIONS**-Seller warrants that all applicable laws and regulations of government authority, covering the production, sale and delivery of the materials specified herein, have been complied with and shall indemnify and save Buyer harmless from and against any liability or loss resulting from Seller's failure to do so.

7. **TAXES**-Buyer is exempt from Federal Taxes on transportation charges, any Federal Excise Tax and all Sales Taxes. Buyer shall not reimburse Seller for any taxes paid.

8. **WARRANTIES**-In addition to all warranties, established by statue or common law, or set forth elsewhere in this order, Seller expressly warrants that all material or services covered herein shall conform to all specifications, drawings, samples, and descriptions furnished or adopted by Buyer, and shall be of best quality and fit and sufficient for the purpose for which purchased, if specified hereon, merchantable, of good material and workmanship and free from all patent and latten defects. Buyer's failure to give notice to Seller of any breach of warranty shall not discharge Seller's liability therefore. Without limiting the generality of the foregoing, Seller agrees to be responsible for all defects in design, workmanship and materials which may become apparent within twelve months of receipt by Buyer.

9. **PATENTS**- Seller shall protect and indemnify Buyer against all claims, judgments and expenses arising from infringement or alleged infringement of any United States patent by any of the goods delivered hereunder. Seller shall defend or settle at its' own expense any proceeding brought against Buyer for such infringement provided. Seller is notified promptly of the commencement of such proceedings and is given authority, information and assistance by the Buyer for the defense or settlement thereof.

10. **INSTALLATION**-If this order required the services of experts or employees on Buyer's premises, such experts or employee shall not thereby be deemed to be the agents or employees of Buyer. Such parties shall be subject to Buyer's safety rules and fire regulations. Seller assumes full responsibility for their acts and omissions and agrees to save Buyer harmless from any claims arising there from and to accept exclusive liability for payroll and other taxes imposed upon the employer by law. Seller shall keep the materials and premises involved free from any lien whatever for materials and labor. Seller agrees to furnish an analysis thereof as Buyer may reasonably require for accounting purposes.

11. **NON-DISCLOSURE**-Without prior written consent of the Buyer in each instance, Seller shall not reveal to a third party the details, characteristics or any information on materials made to the special order of Buyer or use reproductions thereof in any promotional media or reveal that Buyer is purchasing the materials ordered hereunder.

12. **ASSIGNMENT**-Seller shall not assign this order or any part thereof without consent of the Buyer. Such consent shall not relieve Seller from its obligations and liabilities.

13. **CHANGES**-Buyer reserves right to change specifications and delivery dates. Any resultant contract difference shall be equitably adjusted in writing.

14. **OCCUPATION SAFETY AND HEALTH ACT**-Seller certifies that all material, equipment, etc. supplied under terms of the Purchase Order meets all O.S.H.A. requirements. Seller further certifies that, if the material, equipment, etc., delivered is subsequently found to be deficient in said requirements the Seller shall indemnify and hold Buyer harmless from any liability arising there from.

15. **PAYMENT**-Invoices must be mailed to Buyer's accounts payable address noted below. Any other address will result in processing delay.

CITY OF GULFPORT

Attn: Accounts Payable
2401-53 Street South
Gulfport, FL. 33707-5161

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number	INV-78167
Invoice Date:	10/31/2025
Due Date:	11/30/2025
Payment Terms:	Net 30
PO#:	26-29278

Bill To: FL - Gulfport PD
City of Gulfport Police Department
2401 53rd St S
Gulfport, Florida, 33707

Ship To: FL - Gulfport PD
City of Gulfport Police Department
2401 53rd St S
Gulfport, Florida 33707

Billing Company Name: FL - Gulfport PD
Billing Contact Name: Thomas Woodman
Billing Email Address: twoodman@mygulfport.us

Payment Terms: Net 30
Contracted Billing Structure: Annual - First Year at Signing

Notes: FL - Gulfport PD - LPR Expansion: Year 1 of 12 Month Term

Please note a minor change to our invoices starting February 1, 2025 updating product/SKU names listed in each line item. This change is only to naming conventions and will not affect the products, functionality, or services you receive from Flock Safety. Please update your payment system to reflect these new product/SKU names as needed.

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Flock Safety LPR, fka Falcon	3	$3,000.00	$0.00	$9,000.00
Professional Services - Standard Implementation Fee	3	$650.00	$0.00	$1,950.00

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/10633f5d-d1f7-47b6-bf64-aedb963bbfda

Subtotal:	**$10,950.00**
Sales Tax:	**$0.00**
Credit:	**$0.00**
Payments:	**$0.00**
Balance Due:	**$10,950.00**

If you have questions about your invoice or need to update your billing contact information, please email billing@flocksafety.com **or call 866-901-1781, option 3.**

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number	INV-78167
Invoice Date:	10/31/2025
Due Date:	11/30/2025
Payment Terms:	Net 30
PO#:	26-29278

Payment Remittance Information

Pay by Check:	**Pay by ACH:**
Payable to: Flock Group Inc Memo: INV-78167 Mail to: PO Box 121923 Dallas, TX 75312-1923	Account Legal Name: Flock Group Inc. Account Number: 3302113966 Account Type: Checking Routing / SWIFT Code: 121140399 / SVBKUS6S
If paying by check, please include the remittance slip below.	*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.

Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

If sending via USPS:
Flock Group Inc
PO Box 121923
Dallas, TX 75312-1923

Or

If sending via UPS, FedEx or USPS:
Flock Group Inc
891923
885 East Collins Boulevard,
Suite 110
Richardson, TX 75081

Account:	FL - Gulfport PD
Invoice #	INV-78167
Amount Due:	**$10,950.00**
Amount Enclosed:	$_________