

Contract Modification

Financial Services
Procurement Office
20 E. 6th Street
Tempe, AZ 85281



Contract Number: T21-119-01
Description: Fixed Camera ALPR Solution for Police

Issue Date: February 26, 2024

99625
Flock Safety, Inc.
Gwen Saltal
1170 Howell Mill Rd, NW Unit 210
Atlanta, GA 30318
Office: 866-901-1781
Email: gwen.saltal@flocksafety.com

Effective Date
Beginning: October 1, 2023,
through September
30, 2027 (Retro)

This Contract Modification is being issued to formally document a change related to the above referenced contract. It shall remain in effect through the current expiration date unless extended or canceled per terms and conditions of the above referenced contract. **This modification clarifies an error that was included in the previous CM which is corrected below as part of line item #3 that changes "per month" to "per year". All other information remains unchanged and is restated below:**

Contract Modification Information:

In accordance with the contract Special Terms and Conditions, the parties to this contract have agreed to renew the agreement for four (4) years through September 30, 2027. This extension is in line with the available renewals under the original RFP (4 years remaining). In order to secure savings, the City is utilizing this long-term extension through the end of the natural term of agreement. A new agreement has been negotiated and approved that is attached to this Contract Modification. A summary of the agreed to changes are noted below:

- 1) The agreement has been renewed through September 30, 2027.
- 2) The City currently has 33 cameras in its fleet. All of these cameras will continue to be priced at \$2500 per camera per year through September 30, 2027.
- 3) Any new cameras purchased during the renewal period will be priced at \$3,000 per camera per **month year** which will be held firm through September 30, 2027.
- 4) The parties have agreed to move the term to a fiscal year basis as noted in the attached agreement. Payment will be made up front annually based on the schedule included in the agreement and referenced below:

a) 12/31/2023 through 6/30/2024.....	\$42,413.01
b) 7/1/2024 through 6/30/2025.....	\$82,500.00
c) 7/1/2025 through 6/30/2026.....	\$82,500.00
d) 7/1/2026 through 9/29/2027.....	\$103,011.99
Total..... <u>\$310,425.00</u>	
- 5) There is a typo on Page 11.4 of the attached agreement, Paragraph 11.4, Entire Agreement: The reference to RFP 21-110 is hereby changed to **RFP 21-119**.

DocuSigned by:
Mark Smith
AC5931454624F3
Flock Safety Representative
Printed Name:

Contract Modification Acceptance
2/27/2024
Date

Michael Greene
Michael Greene, C.P.M., CPPO
Procurement Administrator

2/27/24
Date