

County of Solano Contract Review Worksheet

	NOTE: Please revi	ew all instruction	ns on the back	of this works	sheet before	you begin processing.
1.	Department/Division: Resou	rce Manageme	ent/Planning		2. D	ate: 9/13/23
Contract Administrator: Sarah Pappakostas			4. Pl	hone Ext: 6061		
5.	5. Contract Attributes: Original Bid/RFP Required? YES NO				endment/Change Order nent/Change Order Number	
	■ Expenditure ☐ Revenue	Sole Source Contra YES NO Date		No:	Contract Date:	No:
	☐ Intergovernmental ☐ Personal/Professional Svcs	Please attach copy of	of Bid/RFP or justif	fication.	Please at	tach copies of original/amendments
	Purchase of Goods Lease Construction Other	6. Description of Co	ontract:		7. Name Flock S 8. EIN	of Contractor: ecurity SSN
9.	Is Contractor a California Public P		☐ YES ■ NO)		
	If yes: Name of Public Pension Pla	in:			Date of	of Retirement:
10.	Does Contractor have a personal re If yes, please describe relationship		line of supervision	in your Departm	nent?	YES NO
10.	Does Contractor have a personal re	-		artment?	YES N	Ю
	If yes, please provide Department		_		_	
11.	Has County contracted with Contra		-		☐ YES	■ NO
	Please list County department if ot		nt listed on number	1		
12.	Effective Date: Original This ame	Contract: 9/26/23 endment:			nation Date: s amendment:)/25/25
14.	Contract Budget:		15. Payment	Terms:		16. Source of Funds:
	Original Contract Amount: \$ 1	50,450	□ Dece	maid		☐ Fed/State Grant ☐ Fed/State Funding
	Total of Previous Amendments:		☐ Prep ☐ Arre	ears	Monthly Overterly	County Specify: Homeacres Fund
	Current Amendment: \$		Fixe		Quarterly Progress	_ Fed Catalog No:
	Total Amount of Contract \$ 15	50,450	Actu	ual mate	Other	State Legislation: AB SB
17.	Fund: 001 Budget 8221 Unit:	Sub-object: 22	250	18.	Current Approp	priation Sufficient? YES NO
19.	Proposed Board of Supervisors Ag	enda Date, if required	 Please attach age 	enda summary ar	nd ATR request	9/26/23
20.	Remarks Board item includ	es ATR for contr	ract.			
Sarah Pap	21. Signature Route: Sarah Pathikostas (Sep 14, 2023 08:36 PDT) Email sgpappakostas@SolanoCounty.com Department Contract Administrator Sarah Pappakostas HR Analyst (for Contract Employees) or Risk Management (for insurance changes)					
	ractor Signatory Name mational only) Mark Smark.sm	Smith nith@flocksafety.com		Nancy Nelson (Sep 30, 2023 09:		Email NCNelson@SolanoCounty.com
James l	3ezek	Email JMBezek@S	SolanoCounty.com	CAO Analys	t	Nancy Nelson
Dep	partment Head or Designee Jam	es Bezek		かま7 ん William Emlen (Oct 2, 20)	23 12:34 PDT)	Email WFEmlen@SolanoCounty.com
Bernadette	Curry (Sep 29, 2023 12:17 PDT)		solanocounty.com	Authorizing Sig	gnature (CAO/I	Bill Emlen
Cou	nty Counsel Reviewer Carrie	e Blacklock				

SOLE SOURCE JUSTIFICATION FORM



F-1 Purchasing and Contracting Policy Attachment B Revision Date: 11/14/2017

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Solano County General Services, Purchasing Division

It is the policy of the County to competitively solicit the maximum number of bids for a commodity or service in order to uphold the best interests of the County and secure the best deal in the procurement process. There are certain acquisitions, however, that can only be obtained from a sole source due to the uniqueness of the commodity or service, prior knowledge of the County's business practices, or lack of other providers, etc. Sole source acquisitions must be justified in sufficient detail to explain the basis for suspending the usual competitive procurement process. Purchasing Services will attach the sole source justification to the procurement documents used to purchase a commodity.

For more information regarding sole source justification (exceptions, requirements, noncompetitive negotiation, price/cost analysis, contract renewal, etc.) refer to Solano County's Purchasing & Contracting Policy, Chapter 1.1.11, 1.7.13, and 1.3.2.

Notice: If the sole source justification request is denied for any reason the procurement will undergo the normal competitive bidding process as defined in the Purchasing Policies and Procedures, Chapter 1.1.8 and 1.8.0 and the Solano County Code 22-15 and 22-23.

Directions:

Complete the form below. Attach any other required or additional documentation to support your justification and be sure to have the department head or the appropriately designated person sign and date. (Refer to Chapter 1.1.0 of the Purchasing & Contracting Policies and Procedures or Section 22.11, 22.13-14 of the Purchasing Ordinance for the designation of authorized persons to sign such documents.) Submit to the Purchasing Department for approval.

Required Information:

Department <u>Resource Manageme</u>	<u>ent</u> Dat	te Submitted:	05/11/2023
Department Contact Name: Sarahl	⊃appakostas	Phone:	707-784-6061
Vendor Name: Flock Safety	Ver	ndor ID:	0049227
Contract Type:	⊠ Professional Service \$157,950	☐ Non-Pr	rofessional Service
Sarah Pappakostas Preparer's Signature		Administrativ	ve Services Manager
Prepárer's Signature		Title of Prep	parer

SOLE SOURCE JUSTIFICATION FORM



F-1 Purchasing and Contracting Policy
Attachment B

Attachment B Revision Date: 11/14/2017

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Justification for Sole Source Procurement:

1	Does the proposed contractor have unique, critical capabilities for the job required? Explain these unique or critical capabilities and why no other contractor can fill them Flock Safety uses patented proprietary machine vision technology to analyze vehicle floense places and the proprietary machine vision technology.	
	vehicle attributes such as color, type, make and objects (roof rack, bumper stickers, etc.) based car registration data) that analyzes the entire vehicle and not just a photo of a license plate.	on image analytics (not
2	Is the proposed contractor highly specialized to perform this particular job? Explain prior experience that supports this claim.	⊠ Yes □ No □ N/A
	As a subsidiary of Axon, Flock Safety ALPR cameras and software will seamlessly integrate wi Sheriff's Office currently uses for in-car cameras and ALPRs.	th the ALPR systems the
3	Does this contractor have specialized facilities, staffing, and/or equipment? Explain what these are and why they are vital to the required commodity or service	⊠ Yes ☐ No ☐ N/A
	The cameras themselves are infrastructure free and location flexible. Their web-based footage capabilities such as vehicle color, vehicle type, vehicle manufacturer, partial or full license plate and object detection.	retrieval tool has filtering , state of license plate,
4	Does the proposed contractor have a substantial investment that would have to be duplicated at the County's expense by another contractor entering the field? Explain what this investment is and how it will affect the County.	⊠ Yes □ No □ N/A
	To utilize a different contractor/supplier would require a considerable investment by the County equipment which would not effectively integrate into the systems which are already in place and	on infrastructure and in use.
5	Is the need for a commodity or service time-sensitive? Explain how the proposed contractor/vendor can meet these scheduling needs	☐ Yes X No ☐ N/A
	Manufacturate demodels from the contract of th	
3	Is competition precluded because of:	
	 the lack of drawings or specifications? existing patent rights or copyrights? 	☐ Yes ☐ No ☒ N/A ☒ Yes ☐ No ☐ N/A
	existing equipment maintenance program or contracts? Provide details for positive responses:	⊠ Yes ☐ No ☐ N/A
	Flock Safety uses patented proprietary technology which will integrate seamlessly and expand tuse by the Sheriff's Office.	he systems already in
	Can competition be achieved if sufficient lead-time is given to obtain drawings and specifications?	⊠Yes □ No □ N/A
	If not, explain why drawings and specifications are lacking and how the proposed contractor can fulfill the need without them. If so, explain how much time is required to obtain drawings and specifications.	
	Flock Safety equipment is leased and therefore replaced and updated as needed at no cost to the contractors/suppliers require the purchase the equipment with additional costs to the County to upgrade equipment. Flock Safety has knowledge of the existing equipment and coverage and caccoverage gaps and suggest the most effective locations for this coverage expansion project.	operate, repair, or



Preparer's Initials

SOLE SOURCE JUSTIFICATION FORM



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	a considerable and the second	erry and property and the second seco
8	Does this acquisition require compatibility with any existing county equipment? Explain why only one contractor can provide sufficient compatibility	⊠ Yes □ No □ N/A
	Fo ensure effective integration the desired equipment must be compatible with pre-existing Cou In use by the Sheriff's Office.	inty equipment currently
9	What unique characteristics does the equipment or material offered by the proposed contractor/vendor possess that are required to meet the County's needs?	⊠ Yes □ No □ N/A
	These are best in class cameras allowing for fewer cameras to capture higher levels of traffic. consistently upgraded to capture new license plates, such as paper plates. The search feature the make, model or description of a vehicle and not just a license plate.	The software is allows users to search
10	Were similar goods or services evaluated and determined to be inadequate? What steps were taken to verify that this item is unique, absolutely necessary, and is the most financially responsible option for the County?	⊠ Yes □ No □ N/A
	The Sheriff's Office has used other vendors for ALPRs in the past. Other contractors/suppliers are equipment with additional costs to the County to operate, repair, or upgrade equipment. Flock S leased and therefore replaced and updated as needed at no cost to the County. Additionally, the better coverage and patented proprietary technology which increases the usefulness and effection program.	afety equipment is Flock system provides
11	Were samples of goods from more than one vendor tested by the requesting department? List each vendor whose products were tested and explain what was deficient or why the product does not meet the needs of the department	
	Vigilant, Boss, Intellisite (QPCS) are all companies the Sheriff's Office has worked with in the pa found to have substantially higher costs to procure and to operate. Additionally, equipment provi- does not compare to the superior features and service provided by Flock Safety.	st. The equipment was ded by these vendors
	Was competitive bidding first sought but proved to be inadequate for any reason and would not hold the County's best interests in mind? Explain why the competitive bidding process was inadequate and why the County's best interests could not be maintained:	
	Competitive bidding was used with previous purchases by the Sheriff's Office. Previously purcha determined to provide inferior functionality at significantly higher cost. Flock Safety is a subsidiar company which is in contract with the Sheriff's Office for in-car cameras and ALPRs.	sed equipment was y of Axon, the
Addit	onal justification or further explanation of answers above:	
	The Sheriff's office will be monitoring security cameras for Resource Management, so the only option is to use the same vendor the Sheriff is using, which is Flock Security.	and the state of t
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SOLE SOURCE JUSTIFICATION **FORM**



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Review and	Approval:							
Approved:	Yes	[] No						
Explanation o	Explanation of Approval or Denial:							
	Market Community of the		Education is usual and an analysis of the second se					
SWI SWI	h-				5/11/23	110		
Signature of S	Submitting Dep	artment Head		-	Date			
Migun	M-	run			5/18/23			
Purchasing Se	ervices Signati	ure			Date			
Divecto								
Title								

Preparer's Initials

Flock Safety + CA - Solano County SO

Flock Group Inc. 1170 Howell Mill Rd, Suite 210 Atlanta, GA 30318

MAIN CONTACT: Jake Sherman jake.sherman@flocksafety.com 8187467444

fłock safety

Company Overview

At Flock Safety, technology unites law enforcement and the communities they serve to eliminate crime and shape a safer future, together. We created the first public safety operating system to enable neighborhoods, schools, businesses, and law enforcement to work together to collect visual, audio, and situational evidence across an entire city to solve and prevent crime.

Our connected platform, comprised of License Plate Recognition (LPR), live video, audio detection, and a suite of integrations (AVL, CAD & more), alerts law enforcement when an incident occurs and turns unbiased data into objective answers that increase case clearance, maximize resources, and reduce crime -- all without compromising transparency or human privacy.

Join thousands of agencies reducing crime with Flock Safety's public safety operating system

2000+	120	1B+	<60%*
communities with private- public partnerships	incident alerts / minute	1B+ vehicles detected / month	<60% local crime reduction in Flock cities

^{*}According to a 2019 study conducted by Cobb County Police Department

Introduction

Layer Intelligence to Solve More Crime

The pathway to a safer future looks different for every community. As such, this proposal presents a combination of products that specifically addresses your public safety needs, geographical layout, sworn officer count, and budget. These components make up your custom public safety operating system, a connected device network and software platform designed to transform real-time data into a panoramic view of your jurisdiction and help you zero in on the leads that solve more cases, prevent future crimes, and foster trust in the communities you serve.

Software Platform

Flock Safety's out-of-box software platform collects and makes sense of visual, audio, and situational evidence across your entire network of devices.

Out-of-Box Software Features			
Simplified Search	Get a complete view of all activity tied to one vehicle in your network of privately and publicly owned cameras. The user-friendly search experience allows officers to filter hours of footage in seconds based on time, location, and detailed vehicle criteria using patented Vehicle Fingerprint ™ technology. Search filters include: Vehicle make Body type Color License plates Partial tags Missing tags Temporary tags State recognition Decals Bumper stickers Back racks Top racks		
National and Local Sharing	Access 1B+ additional plate reads each month without purchasing more cameras. Solve cross-jurisdiction crimes by opting into Flock Safety's sharing networks, including one-to-one, national, and statewide search networks. Users can also receive alerts from several external LPR databases: California SVS FDLE FL Expired Licenses FL Expired Tags FL Sanctioned Drivers FL Sex Offenders Georgia DOR IL SOS Illinois Leads NCIC NCMEC Amber Alert REJIS CCIC FBI		
Real-time Alerts	Receive SMS, email, and in-app notifications for custom Hot Lists, NCIC wanted lists, AMBER alerts, Silver alerts, Vehicle Fingerprint matches, and more.		
Interactive ESRI Map	View your AVL, CAD, traffic, and LPR alerts alongside live on- scene video from a single interactive map for a birdseye view of activity in your jurisdiction.		
Vehicle Location Analysis	Visualize sequential Hot List alerts and the direction of travel to guide officers to find suspect vehicles faster.		

Out-of-Box Software Features (Continued)				
Transparency Portal	Establish community trust with a public-facing dashboard that shares policies, usage, and public safety outcomes related to your policing technology.			
Insights Dashboard	Access at-a-glance reporting to easily prove ROI, discover crime and traffic patterns and prioritize changes to your public safety strategy by using data to determine the most significant impact.			
Native MDT Application	Download FlockOS to your MDTs to ensure officers never miss a Hot List alert while out on patrol.			
Hot List Attachments	Attach relevant information to Custom Hot List alerts. Give simple, digestible context to Dispatchers and Patrol Officers responding to Hot List alerts so they can act confidently and drive better outcomes. When you create a custom Hot List Alert, add case notes, photos, reports, and other relevant case information.			
Single Sign On (SSO)	Increase your login speed and information security with Okta or Azure Single Sign On (SSO). Quickly access critical information you need to do your job by eliminating the need for password resets and steps in the log-in process.			

License Plate Recognition

The Flock Safety Falcon® LPR camera uses Vehicle Fingerprint™ technology to transform hours of footage into actionable evidence, even when a license plate isn't visible, and sends Hot List alerts to law enforcement users when a suspect vehicle is detected. The Falcon has fixed and location-flexible deployment options with 30% more accurate reads than leading LPR.*

*Results from the 2019 side-by-side comparison test conducted by LA County Sheriff's Department

Flock Safety Falcon®LPR Camera	Flock Safety Falcon® Flex	Flock Safety Falcon® LR
Fixed, infrastructure-free LPR camera designed for permanent placement. √ 1 Standard LPR Camera	Location-flexible LPR camera designed for fast, easy self-installation, which is ideal for your ever-changing investigative needs.	Long-range, high-speed LPR camera that captures license plates and Vehicle Fingerprint data for increasing investigative leads on high-volume roadways like highways and interstates.
√ Unlimited LTE data service + Flock OS platform licenses √ 1 DOT breakaway pole	√1 LPR Camera √ Unlimited LTE data service + software licenses √1 portable mount with varying-sized	√ 1 Long-Rage LPR Camera √ Computing device in protective poly case
√ Dual solar panels	band clamps	√ AC Power
√ Permitting, installation, and ongoing maintenance	√ 1 Charger for internal battery √ 1 hardshell carrying case	√ Permitting, installation, and ongoing maintenance

Your Flock Safety Team

Flock Safety is more than a technology vendor; we are a partner in your mission to build a safer future. We work with thousands of law enforcement agencies across the US to build stronger, safer communities that celebrate the hard work of those who serve and protect. We don't disappear after contracts are signed; we pride ourselves on becoming an extension of your hard-working team as part of our subscription service.

Implementation	Meet with a Solutions Consultant (former LEO) to build a deployment plan based on your needs. Our Permitting Team and Installation Technicians will work to get your device network approved, installed, and activated.	
User Training + Support	Your designated Customer Success Manager will help train your power users and ensure you maximize the platform, while our customer support team will assist with needs as they arise.	
Maintenance	We proactively monitor the health of your device network. If we detect that a device is offline, a full-time technician will service your device for no extra charge. Note: Ongoing maintenance does not apply to Falcon Flex devices.	
Public Relations	Government Affairs Get support educating your stakeholders, including city councils and other governing bodies. Media Relations Share crimes solved in the local media with the help of our Public Relations team.	



EXHIBIT A ORDER FORM

Customer: Legal Entity Name: Accounts Payable Email: CA - Solano County SO CA - Solano County SO cao-clerk@solanocounty.com

Address: 530 Union Ave #100 Fairfield, California 94533

Initial Term: 24 Months Renewal Term: 24 Months Payment Terms: Net 30

Billing Frequency: Annual Plan - First Year Invoiced at Signing.

Retention Period: 30 Days

Hardware and Software Products

Annual recurring amounts over subscription term

Item	Cost	Quantity	Total
Flock Safety Platform			\$69,000.00
Flock Safety Flock OS			
FlockOS TM	Included	1	Included
Flock Safety LPR Products			
Flock Safety Falcon ®	Included	23	Included

Professional Services and One Time Purchases

Item	Cost	Quantity	Total
One Time Fees			
Flock Safety Professional Services			
Professional Services - Standard Implementation Fee	\$650.00	18	\$11,700.00
Professional Services - Existing Infrastructure Implementation Fee	\$150.00	5	\$750.00
		Subtotal Year 1:	\$81,450.00
		Annual Recurring Subtotal:	\$69,000.00
		Estimated Tax:	\$0.00
		Contract Total:	\$150.450.00

Taxes shown above are provided as an estimate. Actual taxes are the responsibility of the Customer. This Agreement will automatically renew for successive renewal terms of the greater of one year or the length set forth on the Order Form (each, a "Renewal Term") unless either Party gives the other Party notice of non-renewal at least thirty (30) days prior to the end of the then-current term.

Special terms:

• N/A

Billing Schedule

Billing Schedule	Amount (USD)	
Year 1		
At Contract Signing	\$81,450.00	
Annual Recurring after Year 1	\$69,000.00	
Contract Total	\$150,450.00	

^{*}Tax not included

Product and Services Description

Flock Safety Platform Items	Product Description	Terms	
	An infrastructure-free license plate reader camera that utilizes Vehicle	The Term shall commence upon first installation and validation of Flock	
Flock Safety Falcon ®	Fingerprint® technology to capture vehicular attributes.	Hardware.	

One-Time Fees	Service Description	
Installation on existing infrastructure	One-time Professional Services engagement. Includes site & safety assessment, camera setup & testing, and shipping & handling in accordance with the Flock Safety Advanced Implementation Service Brief.	
Professional Services - Standard Implementation Fee	8,0 11 8 11 8 11 8	
Professional Services - Advanced Implementation Fee	One-time Professional Services engagement. Includes site & safety assessment, camera setup & testing, and shipping & handling in accordance with the Flock Safety Advanced Implementation Service Brief.	

By executing this Order Form, Customer represents and warrants that it has read and agrees to all of the terms and conditions contained in the Master Services Agreement attached. The Parties have executed this Agreement as of the dates set forth below.

FLOCK GROUP, INC.		Customer: C	Customer: CA - Solano County	
By:	Mark Smith (Sep 28, 2023 20:43 PDT)	By:	William Emlen (Oct 2, 2023 12:34 PDT)	
Name:	Mark Smith	Name:	Bill Emlen	
Title:	General Counsel	Title:	County Administrator	
Date:	Sep 28, 2023	Date:	Oct 2, 2023	
		PO Number:		

Master Services Agreement

This Master Services Agreement (this "Agreement") is entered into by and between Flock Group, Inc. with a place of business at 1170 Howell Mill Road NW Suite 210, Atlanta, GA 30318 ("Flock") and the entity identified in the signature block ("Customer") (each a "Party," and together, the "Parties") on this the 13 day of June 2023. This Agreement is effective on the date of mutual execution ("Effective Date"). Parties will sign an Order Form ("Order Form") which will describe the Flock Services to be performed and the period for performance, attached hereto as Exhibit A. The Parties agree as follows:

RECITALS

WHEREAS, Flock offers a software and hardware situational awareness solution through Flock's technology platform that upon detection is capable of capturing audio, video, image, and recording data and provide notifications to Customer ("*Notifications*");

WHEREAS, Customer desires access to the Flock Services (defined below) on existing devices, provided by Customer, or Flock provided Flock Hardware (as defined below) in order to create, view, search and archive Footage and receive Notifications, via the Flock Services;

WHEREAS, Customer shall have access to the Footage in Flock Services. Pursuant to Flock's standard Retention Period (defined below) Flock deletes all Footage on a rolling thirty (30) day basis, except as otherwise stated on the Order Form. Customer shall be responsible for extracting, downloading and archiving Footage from the Flock Services on its own storage devices; and

WHEREAS, Flock desires to provide Customer the Flock Services and any access thereto, subject to the terms and conditions of this Agreement, solely for the awareness, prevention, and prosecution of crime, bona fide investigations and evidence gathering for law enforcement purposes, ("*Permitted Purpose*").

AGREEMENT

NOW, THEREFORE, Flock and Customer agree that this Agreement, and any Order Form, purchase orders, statements of work, product addenda, or the like, attached hereto as exhibits and incorporated by reference, constitute the complete and exclusive statement of the Agreement of the Parties with respect to the subject matter of this Agreement, and replace and supersede all prior agreements, term sheets, purchase orders, correspondence, oral or written communications and negotiations by and between the Parties.

1. DEFINITIONS

Certain capitalized terms, not otherwise defined herein, have the meanings set forth or cross-referenced in this Section 1.

- 1.1 "Anonymized Data" means Customer Data permanently stripped of identifying details and any potential personally identifiable information, by commercially available standards which irreversibly alters data in such a way that a data subject (i.e., individual person or entity) can no longer be identified directly or indirectly.
- 1.2 "Authorized End User(s)" means any individual employees, agents, or contractors of Customer accessing or using the Services, under the rights granted to Customer pursuant to this Agreement.
- 1.3 "*Customer Data*" means the data, media and content provided by Customer through the Services. For the avoidance of doubt, the Customer Data will include the Footage.
- 1.4. "Customer Hardware" means the third-party camera owned or provided by Customer and any other physical elements that interact with the Embedded Software and the Web Interface to provide the Services.
- 1.5 "*Embedded Software*" means the Flock proprietary software and/or firmware integrated with or installed on the Flock Hardware or Customer Hardware.
- 1.6 "Flock Hardware" means the Flock device(s), which may include the pole, clamps, solar panel, installation components, and any other physical elements that interact with the Embedded Software and the Web Interface, to provide the Flock Services as specifically set forth in the applicable product addenda.

- 1.7 "*Flock IP*" means the Services, the Embedded Software, and any intellectual property or proprietary information therein or otherwise provided to Customer and/or its Authorized End Users. Flock IP does not include Footage (as defined below).
- 1.8 "*Flock Network End User(s)*" means any user of the Flock Services that Customer authorizes access to or receives data from, pursuant to the licenses granted herein.
- 1.9 "*Flock Services*" means the provision of Flock's software and hardware situational awareness solution, via the Web Interface, for automatic license plate detection, alerts, audio detection, searching image records, video and sharing Footage.
- 1.10 "Footage" means still images, video, audio and other data captured by the Flock Hardware or Customer Hardware in the course of and provided via the Flock Services.
- 1.11 "Hotlist(s)" means a digital file containing alphanumeric license plate related information pertaining to vehicles of interest, which may include stolen vehicles, stolen vehicle license plates, vehicles owned or associated with wanted or missing person(s), vehicles suspected of being involved with criminal or terrorist activities, and other legitimate law enforcement purposes. Hotlist also includes, but is not limited to, national data (i.e., NCIC) for similar categories, license plates associated with AMBER Alerts or Missing Persons/Vulnerable Adult Alerts, and includes manually entered license plate information associated with crimes that have occurred in any local jurisdiction.
- 1.12 "*Installation Services*" means the services provided by Flock for installation of Flock Services.
- 1.13 "*Retention Period*" means the time period that the Customer Data is stored within the cloud storage, as specified in the product addenda.
- 1.14 "*Vehicle Fingerprint*TM" means the unique vehicular attributes captured through Services such as: type, make, color, state registration, missing/covered plates, bumper stickers, decals, roof racks, and bike racks.
- 1.15 "Web Interface" means the website(s) or application(s) through which Customer and its Authorized End Users can access the Services.

2. SERVICES AND SUPPORT

- 2.1 **Provision of Access.** Flock hereby grants to Customer a non-exclusive, non-transferable right to access the features and functions of the Flock Services via the Web Interface during the Term, solely for the Authorized End Users. The Footage will be available for Authorized End Users to access and download via the Web Interface for the data retention time defined on the Order Form ("Retention Period"). Authorized End Users will be required to sign up for an account and select a password and username ("User ID"). Customer shall be responsible for all acts and omissions of Authorized End Users, and any act or omission by an Authorized End User which, including any acts or omissions of authorized End user which would constitute a breach of this agreement if undertaken by customer. Customer shall undertake reasonable efforts to make all Authorized End Users aware of all applicable provisions of this Agreement and shall cause Authorized End Users to comply with such provisions. Flock may use the services of one or more third parties to deliver any part of the Flock Services, (such as using a third party to host the Web Interface for cloud storage or a cell phone provider for wireless cellular coverage).
- 2.2 **Embedded Software License.** Flock grants Customer a limited, non-exclusive, non-transferable, non-sublicensable (except to the Authorized End Users), revocable right to use the Embedded Software as it pertains to Flock Services, solely as necessary for Customer to use the Flock Services.
- 2.3 **Support Services.** Flock shall monitor the Flock Services, and any applicable device health, in order to improve performance and functionality. Flock will use commercially reasonable efforts to respond to requests for support within seventy-two (72) hours. Flock will provide Customer with reasonable technical and on-site support and maintenance services in-person, via phone or by email at support@flocksafety.com (such services collectively referred to as "Support Services").
- 2.4 **Upgrades to Platform.** Flock may make any upgrades to system or platform that it deems necessary or useful to (i) maintain or enhance the quality or delivery of Flock's products or services to its agencies;the competitive strength of, or market for, Flock's products or services;such platform or system's cost efficiency or performance, or (ii) to comply with applicable law. Parties understand that such upgrades are necessary from time to time and will not

diminish the quality of the services or materially change any terms or conditions within this Agreement.

- 2.5 Service Interruption. Services may be interrupted in the event that: (a) Flock's provision of the Services to Customer or any Authorized End User is prohibited by applicable law; (b) any third-party services required for Services are interrupted; (c) if Flock reasonably believe Services are being used for malicious, unlawful, or otherwise unauthorized use; (d) there is a threat or attack on any of the Flock IP by a third party; or (e) scheduled or emergency maintenance ("Service Interruption"). Flock will make commercially reasonable efforts to provide written notice of any Service Interruption to Customer, to provide updates, and to resume providing access to Flock Services as soon as reasonably possible after the event giving rise to the Service Interruption is cured. Flock will have no liability for any damage, liabilities, losses (including any loss of data or profits), or any other consequences that Customer or any Authorized End User may incur as a result of a Service Interruption. To the extent that the Service Interruption is not caused by Customer's direct actions or by the actions of parties associated with the Customer, the time will be tolled by the duration of the Service Interruption (for any continuous suspension lasting at least one full day). For example, in the event of a Service Interruption lasting five (5) continuous days, Customer will receive a credit for five (5) free days at the end of the Term.
- 2.6 **Service Suspension.** Flock may temporarily suspend Customer's and any Authorized End User's access to any portion or all of the Flock IP or Flock Service if (a) there is a threat or attack on any of the Flock IP by Customer; (b) Customer's or any Authorized End User's use of the Flock IP disrupts or poses a security risk to the Flock IP or any other customer or vendor of Flock; (c) Customer or any Authorized End User is/are using the Flock IP for fraudulent or illegal activities; (d) Customer has violated any term of this provision, including, but not limited to, utilizing Flock Services for anything other than the Permitted Purpose; or (e) any unauthorized access to Flock Services through Customer's account ("Service Suspension"). Customer shall not be entitled to any remedy for the Service Suspension period, including any reimbursement, tolling, or credit. If the Service Suspension was not caused by Customer, the Term will be tolled by the duration of the Service Suspension.
- 2.7 **Hazardous Conditions.** Flock Services do not contemplate hazardous materials, or other hazardous conditions, including, without limit, asbestos, lead, toxic or flammable substances. In the event any such hazardous materials are discovered in the designated locations in which Flock

is to perform services under this Agreement, Flock shall have the right to cease work immediately.

3. CUSTOMER OBLIGATIONS

- 3.1 Customer Obligations. Flock will assist Customer Authorized End Users in the creation of a User ID. Authorized End Users agree to provide Flock with accurate, complete, and updated registration information. Authorized End Users may not select as their User ID, a name that they do not have the right to use, or any other name with the intent of impersonation. Customer and Authorized End Users may not transfer their account to anyone else without prior written permission of Flock. Authorized End Users shall not share their account username or password information and must protect the security of the username and password. Unless otherwise stated and defined in this Agreement, Customer shall not designate Authorized End Users for persons who are not officers, employees, or agents of Customer. Authorized End Users shall only use Customer-issued email addresses for the creation of their User ID. Customer is responsible for any Authorized End User activity associated with its account. Customer shall ensure that Customer provides Flock with up to date contact information at all times during the Term of this agreement. Customer shall be responsible for obtaining and maintaining any equipment and ancillary services needed to connect to, access or otherwise use the Flock Services. Customer shall (at its own expense) provide Flock with reasonable access and use of Customer facilities and Customer personnel in order to enable Flock to perform Services (such obligations of Customer are collectively defined as "Customer Obligations").
- 3.2 **Customer Representations and Warranties.** Customer represents, covenants, and warrants that Customer shall use Flock Services only in compliance with this Agreement and all applicable laws and regulations, including but not limited to any laws relating to the recording or sharing of data, video, photo, or audio content.

4. DATA USE AND LICENSING

4.1 **Customer Data.** As between Flock and Customer, all right, title and interest in the Customer Data, belong to and are retained solely by Customer. Customer hereby grants to Flock a limited, non-exclusive, royalty-free, irrevocable, worldwide license to use the Customer Data and perform

all acts as may be necessary for Flock to provide the Flock Services to Customer. <u>Flock does not</u> own and shall not sell Customer Data.

- 4.2 **Customer Generated Data.** Flock may provide Customer with the opportunity to post, upload, display, publish, distribute, transmit, broadcast, or otherwise make available, messages, text, illustrations, files, images, graphics, photos, comments, sounds, music, videos, information, content, ratings, reviews, data, questions, suggestions, or other information or materials produced by Customer ("Customer Generated Data"). Customer shall retain whatever legally cognizable right, title, and interest in Customer Generated Data. Customer understands and acknowledges that Flock has no obligation to monitor or enforce Customer's intellectual property rights of Customer Generated Data. Customer grants Flock a non-exclusive, irrevocable, worldwide, royalty-free, license to use the Customer Generated Data for the purpose of providing Flock Services. Flock does not own and shall not sell Customer Generated Data.
- 4.3 Anonymized Data. Flock shall have the right to collect, analyze, and anonymize Customer Data and Customer Generated Data to the extent such anonymization renders the data non-identifiable to create Anonymized Data to use and perform the Services and related systems and technologies, including the training of machine learning algorithms. Customer hereby grants Flock a non-exclusive, worldwide, perpetual, royalty-free right to use and distribute such Anonymized Data to improve and enhance the Services and for other development, diagnostic and corrective purposes, and other Flock offerings. Parties understand that the aforementioned license is required for continuity of Services. Flock does not own and shall not sell Anonymized Data.

5. CONFIDENTIALITY; DISCLOSURES

5.1 Confidentiality. To the extent required by any applicable public records requests, each Party (the "*Receiving Party*") understands that the other Party (the "*Disclosing Party*") has disclosed or may disclose business, technical or financial information relating to the Disclosing Party's business (hereinafter referred to as "*Proprietary Information*" of the Disclosing Party). Proprietary Information of Flock includes non-public information regarding features, functionality and performance of the Services. Proprietary Information of Customer includes non-public data provided by Customer to Flock or collected by Flock via Flock Services, which includes but is not limited to geolocation information and environmental data collected by sensors. The Receiving

Party agrees: (i) to take the same security precautions to protect against disclosure or unauthorized use of such Proprietary Information that the Party takes with its own proprietary information, but in no event less than commercially reasonable precautions, and (ii) not to use (except in performance of the Services or as otherwise permitted herein) or divulge to any third person any such Proprietary Information. The Disclosing Party agrees that the foregoing shall not apply with respect to any information that the Receiving Party can document (a) is or becomes generally available to the public; or (b) was in its possession or known by it prior to receipt from the Disclosing Party; or (c) was rightfully disclosed to it without restriction by a third party; or (d) was independently developed without use of any Proprietary Information of the Disclosing Party. Nothing in this Agreement will prevent the Receiving Party from disclosing the Proprietary Information pursuant to any judicial or governmental order, provided that the Receiving Party gives the Disclosing Party reasonable prior notice of such disclosure to contest such order. At the termination of this Agreement, all Proprietary Information will be returned to the Disclosing Party, destroyed or erased (if recorded on an erasable storage medium), together with any copies thereof, when no longer needed for the purposes above, or upon request from the Disclosing Party, and in any case upon termination of the Agreement. Notwithstanding any termination, all confidentiality obligations of Proprietary Information that is trade secret shall continue in perpetuity or until such information is no longer trade secret.

5.2 Usage Restrictions on Flock IP. Flock and its licensors retain all right, title and interest in and to the Flock IP and its components, and Customer acknowledges that it neither owns nor acquires any additional rights in and to the foregoing not expressly granted by this Agreement. Customer further acknowledges that Flock retains the right to use the foregoing for any purpose in Flock's sole discretion. Customer and Authorized End Users shall not: (i) copy or duplicate any of the Flock IP; (ii) decompile, disassemble, reverse engineer, or otherwise attempt to obtain or perceive the source code from which any software component of any of the Flock IP is compiled or interpreted, or apply any other process or procedure to derive the source code of any software included in the Flock IP; (iii) attempt to modify, alter, tamper with or repair any of the Flock IP, or attempt to create any derivative product from any of the foregoing; (iv) interfere or attempt to interfere in any manner with the functionality or proper working of any of the Flock IP; (v) remove, obscure, or alter any notice of any intellectual property or proprietary right appearing on or contained within the Flock Services or Flock IP; (vi) use the Flock Services for anything other

than the Permitted Purpose; or (vii) assign, sublicense, sell, resell, lease, rent, or otherwise transfer, convey, pledge as security, or otherwise encumber, Customer's rights. There are no implied rights.

5.3 **Disclosure of Footage.** Subject to and during the Retention Period, Flock may access, use, preserve and/or disclose the Footage to California law enforcement authorities, government officials, and/or third parties, if legally required to do so or if Flock has a good faith belief that such access, use, preservation or disclosure is reasonably necessary to comply with a legal process, enforce this Agreement, or detect, prevent or otherwise address security, privacy, fraud or technical issues, or emergency situations.

6. PAYMENT OF FEES

- 6.1 Billing and Payment of Fees. Customer shall pay the fees set forth in the applicable Order Form based on the billing structure and payment terms as indicated in the Order Form. If Customer believes that Flock has billed Customer incorrectly, Customer must contact Flock no later than thirty (30) days after the closing date on the first invoice in which the error or problem appeared to receive an adjustment or credit. Customer acknowledges and agrees that a failure to contact Flock within this period will serve as a waiver of any claim. If any undisputed fee is more than thirty (30) days overdue, Flock may, without limiting its other rights and remedies, suspend delivery of its service until such undisputed invoice is paid in full. Flock shall provide at least thirty (30) days' prior written notice to Customer of the payment delinquency before exercising any suspension right.
- 6.2 **Notice of Changes to Fees.** Flock reserves the right to change the fees for subsequent Renewal Terms by providing sixty (60) days' notice (which may be sent by email) prior to the end of the Initial Term or Renewal Term (as applicable).
- 6.3 **Late Fees.** If payment is not issued to Flock by the due date of the invoice, an interest penalty of 1.0% of any unpaid amount may be added for each month or fraction thereafter, until final payment is made.
- 6.4 **Taxes.** Customer is responsible for all taxes, levies, or duties, excluding only taxes based on Flock's net income, imposed by taxing authorities associated with the order. If Flock has the legal obligation to pay or collect taxes, including amount subsequently assessed by a taxing

authority, for which Customer is responsible, the appropriate amount shall be invoice to and paid by Customer unless Customer provides Flock a legally sufficient tax exemption certificate and Flock shall not charge customer any taxes from which it is exempt. If any deduction or withholding is required by law, Customer shall notify Flock and shall pay Flock any additional amounts necessary to ensure that the net amount that Flock receives, after any deduction and withholding, equals the amount Flock would have received if no deduction or withholding had been required.

7. TERM AND TERMINATION

7.1 **Term.** The initial term of this Agreement shall be for the period of time set forth on the Order Form (the "Term"). Following the Initial Term, unless otherwise indicated on the Order Form, this Agreement may be renewed for successive renewal terms for the greater of one year or the length set forth on the Order Form (each, a "Renewal Term", and together with the Initial Term, the "Service Term") upon written notice of renewal prior to the end of the then-current term. 7.2 **Termination.** Upon termination or expiration of this Agreement, Flock will remove any applicable Flock Hardware at a commercially reasonable time period. In the event of any material breach of this Agreement, the non-breaching Party may terminate this Agreement prior to the end of the Term by giving thirty (30) days prior written notice to the breaching Party; provided, however, that this Agreement will not terminate if the breaching Party has cured the breach prior to the expiration of such thirty (30) day period ("Cure Period"). Either Party may terminate this Agreement (i) upon the institution by or against the other Party of insolvency, receivership or bankruptcy proceedings, (ii) upon the other Party's making an assignment for the benefit of creditors, or (iii) upon the other Party's dissolution or ceasing to do business. In the event of a material breach by Flock, and Flock is unable to cure within the Cure Period, Flock will refund Customer a pro-rata portion of the pre-paid fees for Services not received due to such termination. 7.3 Survival. The following Sections will survive termination: 1, 3, 5, 6, 7, 8.3, 8.4, 9, 10.1 and 10.6.

8. REMEDY FOR DEFECT; WARRANTY AND DISCLAIMER

- 8.1 **Manufacturer Defect.** Upon a malfunction or failure of Flock Hardware or Embedded Software (a "*Defect*"), Customer must notify Flock's technical support team. In the event of a Defect, Flock shall make a commercially reasonable attempt to repair or replace the defective Flock Hardware at no additional cost to the Customer. Flock reserves the right, in its sole discretion, to repair or replace such Defect, provided that Flock shall conduct inspection or testing within a commercially reasonable time, but no longer than seven (7) business days after Customer gives notice to Flock.
- 8.2 **Replacements.** In the event that Flock Hardware is lost, stolen, or damaged, Customer may request a replacement of Flock Hardware at a fee according to the reinstall fee schedule (https://www.flocksafety.com/reinstall-fee-schedule). In the event that Customer chooses not to replace lost, damaged, or stolen Flock Hardware, Customer understands and agrees that (1) Flock Services will be materially affected, and (2) that Flock shall have no liability to Customer regarding such affected Flock Services, nor shall Customer receive a refund for the lost, damaged, or stolen Flock Hardware.
- 8.3 **Warranty.** Flock shall use reasonable efforts consistent with prevailing industry standards to maintain the Services in a manner which minimizes errors and interruptions in the Services and shall perform the Installation Services in a professional and workmanlike manner. Services may be temporarily unavailable for scheduled maintenance or for unscheduled emergency maintenance, either by Flock or by third-party providers, or because of other causes beyond Flock's reasonable control, but Flock shall use reasonable efforts to provide advance notice in writing or by e-mail of any scheduled service disruption.
- 8.4 **Disclaimer.** THE REMEDY DESCRIBED IN SECTION 8.1 ABOVE IS CUSTOMER'S SOLE REMEDY, AND FLOCK'S SOLE LIABILITY, WITH RESPECT TO DEFECTS. FLOCK DOES NOT WARRANT THAT THE SERVICES WILL BE UNINTERRUPTED OR ERROR FREE; NOR DOES IT MAKE ANY WARRANTY AS TO THE RESULTS THAT MAY BE OBTAINED FROM USE OF THE SERVICES. EXCEPT AS EXPRESSLY SET FORTH IN THIS SECTION, THE SERVICES ARE PROVIDED "AS IS" AND FLOCK DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A

PARTICULAR PURPOSE AND NON-INFRINGEMENT. THIS DISCLAIMER ONLY APPLIES TO THE EXTENT ALLOWED BY THE GOVERNING LAW OF THE STATE MENTIONED IN SECTION 10.6.

8.5 **Insurance.** Flock will maintain commercial general liability policies as stated in Exhibit B. 8.6 **Force Majeure.** Parties are not responsible or liable for any delays or failures in performance from any cause beyond their control, including, but not limited to acts of God, changes to law or regulations, embargoes, war, terrorist acts, pandemics (including the spread of variants), issues of national security, acts or omissions of third-party technology providers, riots, fires, earthquakes, floods, power blackouts, strikes, supply chain shortages of equipment or supplies, financial institution crisis, weather conditions or acts of hackers, internet service providers or any other third party acts or omissions.

9. LIMITATION OF LIABILITY; INDEMNITY

9.1 Limitation of Liability. NOTWITHSTANDING ANYTHING TO THE CONTRARY, FLOCK, ITS OFFICERS, AFFILIATES, REPRESENTATIVES, CONTRACTORS AND EMPLOYEES SHALL NOT BE RESPONSIBLE OR LIABLE WITH RESPECT TO ANY SUBJECT MATTER OF THIS AGREEMENT OR TERMS AND CONDITIONS RELATED THERETO UNDER ANY CONTRACT, NEGLIGENCE, STRICT LIABILITY, PRODUCT LIABILITY, OR OTHER THEORY: (A) FOR LOSS OF REVENUE, BUSINESS OR BUSINESS INTERRUPTION; (B) INCOMPLETE, CORRUPT, OR INACCURATE DATA; (C) COST OF PROCUREMENT OF SUBSTITUTE GOODS, SERVICES OR TECHNOLOGY; (D) FOR ANY INDIRECT, EXEMPLARY, INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES; (E) FOR ANY MATTER BEYOND FLOCK'S ACTUAL KNOWLEDGE OR REASONABLE CONTROL INCLUDING REPEAT CRIMINAL ACTIVITY OR INABILITY TO CAPTURE FOOTAGE; OR (F) FOR ANY AMOUNTS THAT, TOGETHER WITH AMOUNTS ASSOCIATED WITH ALL OTHER CLAIMS, EXCEED THE FEES PAID AND/OR PAYABLE BY CUSTOMER TO FLOCK FOR THE SERVICES UNDER THIS AGREEMENT DURING THE INITIAL TERM. IN EACH CASE. WHETHER OR NOT FLOCK HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. THIS LIMITATION OF LIABILITY OF SECTION ONLY APPLIES TO THE EXTENT ALLOWED BY THE GOVERNING LAW OF THE STATE REFERENCED IN SECTION 10.6. NOTWITHSTANDING ANYTHING TO THE CONTRARY, THE FOREGOING LIMITATIONS OF LIABILITY SHALL NOT APPLY (I) IN THE EVENT OF GROSS NEGLIGENCE OR WILLFUL MISCONDUCT, OR (II) INDEMNIFICATION

OBLIGATIONS.

- 9.2 **Responsibility.** Each Party to this Agreement shall assume the responsibility and liability for the acts and omissions of its own employees, officers, or agents, in connection with the performance of their official duties under this Agreement. Each Party to this Agreement shall be liable for the torts of its own officers, agents, or employees.
- 9.3 **Flock Indemnity.** Flock shall indemnify and hold harmless Customer, its agents and employees, from liability of any kind, including claims, costs (including defense) and expenses, on account of: (i) any copyrighted material, patented or unpatented invention, articles, device or appliance manufactured or used in the performance of this Agreement; or (ii) any damage or injury to property or person directly caused by Flock's installation of Flock Hardware, except for where such damage or injury was caused solely by the negligence of the Customer or its agents, officers or employees.

10. INSTALLATION SERVICES AND OBLIGATIONS

10.1 Ownership of Hardware. Flock Hardware is owned and shall remain the exclusive property of Flock. Title to any Flock Hardware shall not pass to Customer upon execution of this Agreement, except as otherwise specifically set forth in this Agreement. Except as otherwise expressly stated in this Agreement, Customer is not permitted to remove, reposition, re-install, tamper with, alter, adjust or otherwise take possession or control of Flock Hardware. Customer agrees and understands that in the event Customer is found to engage in any of the foregoing restricted actions, all warranties herein shall be null and void, and this Agreement shall be subject to immediate termination for material breach by Customer. Customer shall not perform any acts which would interfere with the retention of title of the Flock Hardware by Flock. Should Customer default on any payment of the Flock Services, Flock may remove Flock Hardware at

Flock's discretion. Such removal, if made by Flock, shall not be deemed a waiver of Flock's rights to any damages Flock may sustain as a result of Customer's default and Flock shall have the right to enforce any other legal remedy or right.

- 10.2 **Deployment Plan**. Flock shall advise Customer on the location and positioning of the Flock Hardware for optimal product functionality, as conditions and locations allow. Flock will collaborate with Customer to design the strategic geographic mapping of the location(s) and implementation of Flock Hardware to create a deployment plan ("*Deployment Plan*"). In the event that Flock determines that Flock Hardware will not achieve optimal functionality at a designated location, Flock shall have final discretion to veto a specific location, and will provide alternative options to Customer.
- 10.3 **Changes to Deployment Plan.** After installation of Flock Hardware, any subsequent requested changes to the Deployment Plan, including, but not limited to, relocating, repositioning, adjusting of the mounting, removing foliage, replacement, changes to heights of poles will incur a fee according to the reinstall fee schedule located at (https://www.flocksafety.com/reinstall-fee-schedule). Customer will receive prior notice and confirm approval of any such fees.
- 10.4 **Customer Installation Obligations**. Customer is responsible for any applicable supplementary cost as described in the Customer Implementation Guide, attached hereto as Exhibit C ("*Customer Obligations*"). Customer represents and warrants that it has, or shall lawfully obtain, all necessary right title and authority and hereby authorizes Flock to install the Flock Hardware at the designated locations and to make any necessary inspections or maintenance in connection with such installation.
- 10.5 **Flock's Obligations**. Installation of any Flock Hardware shall be installed in a professional manner within a commercially reasonable time from the Effective Date of this Agreement. Upon removal of Flock Hardware, Flock shall restore the location to its original condition, ordinary wear and tear excepted. Flock will continue to monitor the performance of Flock Hardware for the length of the Term. Flock may use a subcontractor or third party to perform certain obligations under this agreement, provided that Flock's use of such subcontractor or third party shall not release Flock from any duty or liability to fulfill Flock's obligations under this Agreement.

11. MISCELLANEOUS

- 11.1 **Compliance With Laws.** Parties shall comply with all applicable local, state and federal laws, regulations, policies and ordinances and their associated record retention schedules, including responding to any subpoena request(s).
- 11.2 **Severability.** If any provision of this Agreement is found to be unenforceable or invalid, that provision will be limited or eliminated to the minimum extent necessary so that this Agreement will otherwise remain in full force and effect.
- 11.3 **Assignment.** This Agreement is not assignable, transferable or sublicensable by either Party, without prior consent. Notwithstanding the foregoing, either Party may assign this Agreement, without the other Party's consent, (i) to any parent, subsidiary, or affiliate entity, or (ii) to any purchaser of all or substantially all of such Party's assets or to any successor by way of merger, consolidation or similar transaction.
- 11.4 Entire Agreement. This Agreement, together with the Order Form(s), the reinstall fee schedule (https://www.flocksafety.com/reinstall-fee-schedule), and any attached exhibits are the complete and exclusive statement of the mutual understanding of the Parties and supersedes and cancels all previous or contemporaneous negotiations, discussions or agreements, whether written and oral, communications and other understandings relating to the subject matter of this Agreement, and that all waivers and modifications must be in a writing signed by both Parties, except as otherwise provided herein. None of Customer's purchase orders, authorizations or similar documents will alter the terms of this Agreement, and any such conflicting terms are expressly rejected. Any mutually agreed upon purchase order is subject to these terms. In the event of any conflict of terms found in this Agreement or any other terms and conditions, the terms of this Agreement shall prevail. Customer agrees that Customer's purchase is neither contingent upon the delivery of any future functionality or features nor dependent upon any oral or written comments made by Flock with respect to future functionality or feature.
- 11.5 **Relationship.** No agency, partnership, joint venture, or employment is created as a result of this Agreement and Parties do not have any authority of any kind to bind each other in any respect whatsoever. Flock shall at all times be and act as an independent contractor to Customer.
- 11.6 **Governing Law; Venue.** This Agreement shall be governed by the laws of the state in which the Customer is located. The Parties hereto agree that venue would be proper in the chosen courts of the State of which the Customer is located. The Parties agree that the United Nations Convention for the International Sale of Goods is excluded in its entirety from this Agreement.

- 11.7 **Special Terms.** Flock may offer certain special terms which are indicated in the proposal and will become part of this Agreement, upon Customer's prior written consent and the mutual execution by authorized representatives ("Special Terms"). To the extent that any terms of this Agreement are inconsistent or conflict with the Special Terms, the Special Terms shall control. 11.8 **Publicity.** Flock has the right to reference and use Customer's name and trademarks and disclose the nature of the Services in business and development and marketing efforts. 11.9 **Feedback.** If Agency or Authorized End User provides any suggestions, ideas, enhancement requests, feedback, recommendations or other information relating to the subject matter hereunder, Agency or Authorized End User hereby assigns to Flock all right, title and interest (including intellectual property rights) with respect to or resulting from any of the foregoing. 11.10 **Export.** Customer may not remove or export from the United States or allow the export or re-export of the Flock IP or anything related thereto, or any direct product thereof in violation of any restrictions, laws or regulations of the United States Department of Commerce, the United States Department of Treasury Office of Foreign Assets Control, or any other United States or foreign Customer or authority. As defined in Federal Acquisition Regulation ("FAR"), section 2.101, the Services, the Flock Hardware and Documentation are "commercial items" and according to the Department of Defense Federal Acquisition Regulation ("DFAR") section 252.2277014(a)(1) and are deemed to be "commercial computer software" and "commercial computer software documentation." Flock is compliant with FAR Section 889 and does not contract or do business with, use any equipment, system, or service that uses the enumerated banned Chinese telecommunication companies, equipment or services as a substantial or essential component of any system, or as critical technology as part of any Flock system. Consistent with DFAR section 227.7202 and FAR section 12.212, any use, modification, reproduction, release, performance, display, or disclosure of such commercial software or commercial software documentation by the U.S. Government will be governed solely by the terms of this Agreement and will be prohibited except to the extent expressly permitted by the terms of this Agreement. 11.11 **Headings.** The headings are merely for organization and should not be construed as adding
- meaning to the Agreement or interpreting the associated sections.
- 11.12 **Authority.** Each of the below signers of this Agreement represent that they understand this Agreement and have the authority to sign on behalf of and bind the Parties they are representing.

- 11.13 **Conflict.** In the event there is a conflict between this Agreement and any applicable statement of work, or Customer purchase order, this Agreement controls unless explicitly stated otherwise.

 11.14 **Public Disrepute.** In the event Customer or its employees become the subject of an indictment, arrest, public disrepute, contempt, scandal or behaves in a manner that, in the reasonable judgment of Flock, reflects unfavorably upon Flock, and/or their officers or principals, licensees, such act(s) or omission(s) shall constitute a material breach of this Agreement and Flock shall, in addition to any other rights and remedies available to it hereunder, whether at law or in equity, have the right to elect to terminate this Agreement.
- 11.15 **Notices.** All notices under this Agreement will be in writing and will be deemed to have been duly given when received, if personally delivered; when receipt is electronically confirmed, if transmitted by email; the day after it is sent, if sent for next day delivery by recognized overnight delivery service; and upon receipt, if sent by certified or registered mail, return receipt requested.

ATTN: LEGAL DEPARTMENT	
EMAIL: legal@flocksafety.com	
Customer NOTICES ADDRESS:	
ADDRESS:	

FLOCK NOTICES ADDRESS:

ATTN:

EMAIL:

ATLANTA, GA 30318

1170 HOWELL MILL ROAD, NW SUITE 210

EXHIBIT B

INSURANCE

Required Coverage. Flock shall procure and maintain for the duration of this Agreement insurance against claims for injuries to persons or damages to property that may arise from or in connection with the performance of the services under this Agreement and the results of that work by Flock or its agents, representatives, employees or subcontractors. Insurance shall be placed with insurers with a current A. M. Best rating of no less than "A" and "VII". Flock shall obtain and, during the term of this Agreement, shall maintain policies of professional liability (errors and omissions), automobile liability, and general liability insurance for insurable amounts of not less than the limits listed herein. The insurance policies shall provide that the policies shall remain in full force during the life of the Agreement.

Types and Amounts Required. Flock shall maintain, at minimum, the following insurance coverage for the duration of this Agreement:

- (i) **Commercial General Liability** insurance written on an occurrence basis with minimum limits of One Million Dollars (\$1,000,000) per occurrence and Two Million Dollars (\$2,000,000) in the aggregate for bodily injury, death, and property damage, including personal injury, contractual liability, independent contractors, broad-form property damage, and product and completed operations coverage;
- (ii) **Umbrella or Excess Liability** insurance written on an occurrence basis with minimum limits of Ten Million Dollars (\$10,000,000) per occurrence and Ten Million Dollars (\$10,000,000) in the aggregate;
- (iii) **Professional Liability/Errors and Omissions** insurance with minimum limits of Five Million Dollars (\$5,000,000) per occurrence and Five Million Dollars (\$5,000,000) in the aggregate;
- (iv) **Commercial Automobile Liability** insurance with a minimum combined single limit of One Million Dollars (\$1,000,000) per occurrence for bodily injury, death, and property coverage, including owned and non-owned and hired automobile coverage; and
- (v) **Cyber Liability** insurance written on an occurrence basis with minimum limits of Five Million Dollars (\$5,000,000).

The general liability and automobile liability policies must contain, or be endorsed to contain, the following provisions: (i) The County of Solano, its officers, officials, agents, employees, and volunteers must be included as additional insureds with respect to liability arising out of automobiles owned, leased, hired or borrowed by or on behalf of Flock;

and with respect to liability arising out of work or operations performed by or on behalf of Flock including materials,

parts or equipment furnished in connection with such work or operations. General Liability coverage shall be be provided in the form of an Additional Insured endorsement (CG 20 10 11 85 or both CG 20 10 and CG 20 37 if later

ISO revisions are used or the equivalent) to Flock's insurance policy, or as a separate owner's policy. The insurance

afforded to the additional insureds shall be at least as broad as that afforded to the first named insured.

(ii) For any claims related to work performed under this Contract, Flock's insurance coverage must be primary insurance with respect to the County of Solano, its officers, officials, agents, employees, and volunteers. Any insurance maintained by County, its officers, officials, agents, employees, or volunteers is excess of Flock's insurance and shall not contribute to it.

- i) Flock agrees to waive subrogation which any insurer of Flock may acquire from Flock by virtue of the payment of any loss. Flock agrees to obtain any endorsement that may be necessary to affect this waiver of subrogation.
- ii) The Workers' Compensation policy must be endorsed with a waiver of subrogation in favor of County for all work performed by Flock, its employees, agents and subcontractors.

Flock Security Homeacres Contract

Final Audit Report 2023-10-02

Created: 2023-09-14

By: Sarah Pappakostas (SGPappakostas@SolanoCounty.com)

Status: Signed

Transaction ID: CBJCHBCAABAAYesGTRyA1FgLyEEqxSN_1xjbzXyqbC8R

"Flock Security Homeacres Contract" History

- Document created by Sarah Pappakostas (SGPappakostas@SolanoCounty.com) 2023-09-14 3:33:51 PM GMT
- Document e-signed by Sarah Pappakostas (SGPappakostas@SolanoCounty.com)
 Signature Date: 2023-09-14 3:36:52 PM GMT Time Source: server
- Document emailed to mark.smith@flocksafety.com for signature 2023-09-14 3:36:54 PM GMT
- Email viewed by mark.smith@flocksafety.com 2023-09-14 4:06:43 PM GMT
- Email viewed by mark.smith@flocksafety.com 2023-09-17 - 7:33:54 PM GMT
- Email viewed by mark.smith@flocksafety.com 2023-09-22 5:32:40 PM GMT
- Email viewed by mark.smith@flocksafety.com 2023-09-27 - 5:26:26 PM GMT
- Signer mark.smith@flocksafety.com entered name at signing as Mark Smith 2023-09-29 3:43:52 AM GMT
- Document e-signed by Mark Smith (mark.smith@flocksafety.com)
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- Document emailed to James Bezek (jmbezek@solanocounty.com) for signature 2023-09-29 3:43:56 AM GMT

Sarah Pappakostas (SGPappakostas@SolanoCounty.com) added alternate signer Bernadette Curry (bscurry@solanocounty.com). The original signer Carrie Blacklock (CBlacklock@SolanoCounty.com) can still sign.

2023-09-29 - 5:54:40 PM GMT

Email viewed by James Bezek (jmbezek@solanocounty.com)
2023-09-29 - 7:08:46 PM GMT

Document e-signed by James Bezek (jmbezek@solanocounty.com)

Signature Date: 2023-09-29 - 7:08:57 PM GMT - Time Source: server

- Document emailed to Carrie Blacklock (CBlacklock@SolanoCounty.com) for signature 2023-09-29 7:08:59 PM GMT
- Document emailed to Bernadette Curry (bscurry@solanocounty.com) for signature 2023-09-29 7:08:59 PM GMT
- Email viewed by Bernadette Curry (bscurry@solanocounty.com)
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- Document e-signed by Bernadette Curry (bscurry@solanocounty.com)
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- Document emailed to Nancy Nelson (ncnelson@solanocounty.com) for signature 2023-09-29 7:17:19 PM GMT
- Email viewed by Nancy Nelson (ncnelson@solanocounty.com)
 2023-09-30 4:14:18 PM GMT
- Document e-signed by Nancy Nelson (ncnelson@solanocounty.com)
 Signature Date: 2023-09-30 4:15:19 PM GMT Time Source: server
- Document emailed to Alicia Draves (amdraves@solanocounty.com) for approval 2023-09-30 4:15:21 PM GMT
- Document approved by Alicia Draves (amdraves@solanocounty.com)

 Approval Date: 2023-10-02 3:44:07 PM GMT Time Source: server
- Document emailed to William Emlen (WFEmlen@SolanoCounty.com) for signature 2023-10-02 3:44:09 PM GMT
- Email viewed by William Emlen (WFEmlen@SolanoCounty.com) 2023-10-02 7:34:19 PM GMT
- Document e-signed by William Emlen (WFEmlen@SolanoCounty.com)
 Signature Date: 2023-10-02 7:34:36 PM GMT Time Source: server

Agreement completed. 2023-10-02 - 7:34:36 PM GMT 🟃 Adobe Acrobat Sign