

flock safety

ORDER FORM

This order form ("Order Form") hereby incorporates and includes the terms of the previously executed agreement (the "Terms") which describe and set forth the general legal terms governing the relationship (collectively, the "Agreement"). The Terms contain, among other things, warranty disclaimers, liability limitations and use limitations.

This additional services Agreement will be effective when this Order Form is executed by both Parties (the "Effective Date")

Customer: IN - Bloomington PD
Legal Entity Name: IN - Bloomington PD
Accounts Payable Email: williamm@bloomington.in.gov
Address: 220 E 3rd St Bloomington, Indiana 47401

Initial Term: 12 Months
Renewal Term: 12 Months
Payment Terms: Net 30
Billing Frequency: Annual Plan - First Year Invoiced at Signing.
Retention Period: 30 Days

IC 5-14-3-4(b)(19)



Subtotal Year 1: \$50,000.00
Annual Recurring Subtotal: \$50,000.00
Estimated Tax: \$0.00
Contract Total: \$50,000.00

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.

Billing Schedule

Billing Schedule	Amount (USD)
Year 1	
At Contract Signing	\$50,000.00

Received/OK to Pay

By:

Date: 12/31/24

PO#: 2024-12121

GL#: 153-15-150000-53990

Fund: Ed-Lit

DocuSign Envelope ID: AB1B7D42-CB3B-44D1-8841-8D4ABE906153

Annual Recurring after Year 1	\$50,000.00
Contract Total	\$50,000.00

*Tax not included

USE SPECIAL PURCHASING METHOD

Check the box for the purchasing method this request applies to

CITY OF BLOOMINGTON

- Auction Purchase
- Equipment Compatibility
- GSA Special Pricing
- No response to RFQ/ITB
- Licensing Agreement
- Governmental Discount
- Single/Sole Source
- Impair City Operations

Email this Request Form to Jessica McClellan: jessica.mcclellan@bloomington.in.gov

- 1) Request Date 11/22/24
- 2) Requestor Name Anna Killion and Mike Diekhoff
 Department H.A.N.D and Bloomington Police Dept.
 Telephone and E-mail 812-349-3577 (HAND) and 812-339-4477 (BPD)
- 3) Value of Proposed Contract or Purchase \$ 50,000
 Recommended Vendor FLOCK
 Budget Line TBD

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Detail Justification that Validates Special Purchasing Method. Please attach any supporting documents.

Please see attached Sole Source letter from FLOCK Safety.

IC 5-14-3-4(b)(19)

Approved By:

DocuSigned by:
Jessica McClellan
2646103EC23E43E...

Jessica McClellan
Controller

11/26/2024

11/25/24

Date

Signed by:
Anna Killion-Hanson
1899C90B005478...

Department Head

11/26/2024

11/25/24

Date

Redaction Log

Reason	Page (# of occurrences)	Description
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