

County of Amador
State of California

DEMAND OF Flock Safety
ADDRESS PO Box 121923
Dallas TX 75312-1923
CITY STATE Zip

WARRANT NO. 11440822
CASH ACCT 101110
DATE 4/22/25
AMOUNT \$ 45,500.00

BEING FOR Invoice # 61141

DATE	DESCRIPTION CLAIMS MUST BE ITEMIZED OR ORIGINAL INVOICES ATTACHED	AMOUNT
4/15/2025	Invoice # 61141 Phase 1 - Year 1 of 24 month term 2025-2026	\$ 45,500.00
Claims will not be accepted for payment if not filed by Wednesday PRECEDING the next Tuesday meeting of the Board of Supervisors		

Approved, _____ 20 _____

Tacy Oneto Rouen

County Auditor

APR 16 2025

By _____
Deputy County Auditor

The within claim is a _____
charge against the County.

County Counsel

The undersigned, under the penalty of perjury states: that the above claim and the items therein set out are true and correct; that the service was actually rendered; that no part thereof has been heretofore paid, and that the amount therein is justly due, and that the same is presented within one year after the last item therefore has accrued

Firm _____

Name _____

By _____

Signature of claimant

I hereby certify upon my personal knowledge that the articles or service specified in the above claim were necessary and were ordered by me for the purpose indicated thereon; that the articles have been delivered or the services have been performed by the claimant as set forth with the exceptions noted.

I approve this claim for the sum of \$ \$ 45,500.00

(Signed) _____

Name Undersheriff

BUDGET CLASSIFICATION	
ITEM NO.	AMOUNT
2750-54145	\$ 37,648.00
2750-54174	\$ 6,000.00
2750-52700	\$ 1,852.00

Allowed by the

BOARD OF SUPERVISORS

_____ 20 _____

in the sum of \$ _____ payable

Out of _____ Fund No. _____

Attest:

Clerk of the Board of Supervisors

By _____

Deputy Clerk

21 HSGP

SEJP
Countersigned:

Chairman of the Board of Supervisors

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number INV-61141
Invoice Date: 3/27/2025
Due Date: 4/26/2025
Payment Terms: Net 30
PO#:

Bill To: CA - Amador County SO
700 Court St
Jackson, California, 95642

Ship To: CA - Amador County SO
700 Court St
Jackson, California 95642

Billing Company Name: CA - Amador County SO
Billing Contact Name: Jeremy Martin
Billing Email Address: jmartin@amadorgov.org

Payment Terms: Net 30
Contracted Billing Structure: Annual

Notes: CA - Amador County SO - Phase 1: Year 1 of 24 Month Term, 2025 - 2026

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
Multi Geo Search	1	\$0.00	\$0.00	\$0.00
Visual Search	1	\$0.00	\$0.00	\$0.00
Convoy Search	1	\$0.00	\$0.00	\$0.00
FlockOS TM	1	\$0.00	\$0.00	\$0.00
Unlimited Vehicle Description Alerts	1	\$0.00	\$0.00	\$0.00
Custom Hot List Deconfliction	1	\$0.00	\$0.00	\$0.00
Custom Hot List Attachments	1	\$0.00	\$0.00	\$0.00
Flock Safety LPR, fka Falcon	10	\$3,000.00	\$0.00	\$30,000.00

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.



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Professional Services - Standard Implementation Fee	8	\$650.00	\$0.00	\$5,200.00
Professional Services - Existing Infrastructure Implementation Fee	2	\$150.00	\$0.00	\$300.00
Enhanced LPR Upgrade	1	\$10,000.00	\$0.00	\$10,000.00

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/b5f3d5fd-1ac2-48e2-bbb7-4ab30fabf719>

Subtotal: \$45,500.00
Sales Tax: \$0.00
Credit: \$0.00
Payments: \$0.00
Balance Due: \$45,500.00

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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

Or

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

Account: CA - Amador County SO

Invoice # INV-61141

Amount Due: \$45,500.00

Amount Enclosed: \$ _____



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Payment Remittance Information

Pay by Check:

Payable to: Flock Group Inc
Memo: INV-61141
Mail to: PO Box 121923
Dallas, TX 75312-1923

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

Pay by ACH:

Account Legal Name: Flock Group Inc.
Account Number: 3302113966
Account Type: Checking
Routing / SWIFT Code: 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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