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AMENDMENT No. **#3**

To Contract between the Board of Trustees of the University of Illinois

and

Flock Group Inc/Flock Safety

This Amendment No. **#3** amends the Contract between The Board of Trustees of the University of Illinois and **Flock Group Inc/Flock Safety** that was effective on **November 9, 2021** CN-00055599).

1. In Article 6.1, the expiration date is changed from 1/30/25 to 2/28/26 for a two year renewal of Camera Set A.

2. The maximum compensation is increased from $57,500.00 to $87,500.00 ($15,000 per year for two year renewal of Camera Set A).

3. Invoice 3606 is hereby incorporated into and becomes a permanent part of the Agreement.

4. The Raven Audio Detection system, incorporated into the contract in Amendment 1, was not installed and is hereby removed from the contract.

All other terms of the original Contract remain unchanged. This amendment is effective on the date of final execution.

THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ILLINOIS

The Board of Trustees of the University of Illinois

By: [redacted]

Paul N. Ellinger, Comptroller

[redacted]

Justin Johnston, Sr. Associate Director

By: ______________________

Paul N. Ellinger, Comptroller

Date: 05/29/2024

FLOCK GROUP INC/FLOCK SAFETY

DocuSigned by:

[redacted]

By: AC5C931454C24F3...

Title: General Counsel

Date: 5/17/2024

Mark Smith

Type or Print Name

DocuSign Envelope ID: [redacted]

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number INV-36064
Invoice Date: 3/11/2024
Due Date: 4/10/2024
Payment Terms: Net 30
PO#:

Bill To: IL - University of Illinois Campus PD

1110 W Springfield Ave
Urbana, Illinois, 61801

Ship To: IL - University of Illinois Campus PD
1110 W Springfield Ave
Urbana, Illinois 61801

Billing Company Name: IL - University of Illinois Campus PD
Billing Contact Name: Dps Business
Billing Email Address: dps-business@illinois.edu

Payment Terms: Net 30
Contracted Billing Structure: Annual

Notes:

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Flock Safety Falcon ®	5	$3,000.00	$0.00	$15,000.00

Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.
Link to Location of Services:

Subtotal:	**$15,000.00**
Sales Tax:	**$0.00**
Credit:	**$4,250.00**
Payments:	**$0.00**
Balance Due:	**$10,750.00**

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.**