AMENDMENT No. **4**

To Contract **CN-00055599** between The Board of Trustees of the University of Illinois

and

Flock Group In/Flock Safety

This Amendment No. **4** amends the Contract between The Board of Trustees of the University of Illinois and **CN-00055599** that was effective on **November 9, 2021**.

The parties amend the Contract as follows:

1. Invoice INV-52586 is hereby incorporated and becomes a permanent part of the agreement

This amendment with its attachments incorporates the following into Contract **CN-00055599**.

☐ Exhibit A – State Clauses and Certifications

☐ Exhibit B – Financial Disclosures and Conflicts of Interest

☒ Other: Invoice INV-52586

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

THE BOARD OF TRUSTEES OF THE **Flock Group In/Flock Safety**
UNIVERSITY OF ILLINOIS

The Board of Trustees of the University of Illinois

By: [redacted] By: DocuSigned by: [redacted] F5B2AEC37C1444A... Paul N. Ellinger, Comptroller

Date: 03/07/2025 Title: Billing Manager

Date: 2/24/2025

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Jana Detrick

Type or Print Name

CN-00055599 - A4 19713534
02-03-25

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number INV-52586
Invoice Date: 11/18/2024
Due Date: 12/18/2024
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:
Billing Email Address: rbenoit@illinois.edu

Payment Terms: Net 30
Contracted Billing Structure: 50%/25%/25%

Notes: (Expansion 5 Falcons) IL - University of Illinois Campus PD: Year 2 of 24 Month Term, 2024 - 2025. Per signed agreement. Recurring total. Period 11/17/24 through 11/16/25.
Camera locations:
#02 W Green @ S Locust WB
#03 S 1st @ Springfield Ave NB
#04 S 4th St @ E Springfield NB
#08 W Kirby Ave @ S Oak St WB
#10 Lincoln @ Florida SB

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Flock Safety Falcon ®	5	$2,500.00	$0.00	$12,500.00

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/6aabdf33-99e1-4c82-8dd6-dbe68c5c9785

Subtotal:	**$12,500.00**
Sales Tax:	**$0.00**
Credit:	**$0.00**
Payments:	**$0.00**
Balance Due:	**$12,500.00**

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.