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City of St. Petersburg

PURCHASE ORDER

PURCHASE ORDER NO	REVISION	DATE
276253	0	03-FEB-2025

This Purchase Order No must appear on all invoices, packing lists and correspondence related to this order.

SHIP TO:

Watkins, Mary A
POLICE
CITY OF ST PETERSBURG
1301 1ST AVE N
Saint Petersburg, FL 33705
United States

VENDOR: **VENDOR NO:** 145481

Flock Group Inc dba Flock Safety
PO Box 121923
Dallas , TX 75312
Billing Department / ()

BILL TO:

FINANCE DEPARTMENT ACCOUNTS PAYABLE
CITY OF ST PETERSBURG
PO BOX 1257
Saint Petersburg, FL 33731
United States

CONTACT/PHONE/EMAIL	BUYER/PHONE/EMAIL
Watkins, Mary A / 727-892-5534 / mary.watkins@stpete.org	Kaela Williamson / 727-892-5297 / kaela.williamson@stpete.org

Contract No	DELIVERY DATE	SHIP VIA	FOB	FREIGHT	TERMS
266811	13-FEB-2025	Best Way	FOB Destination	Prepaid	NET 30

Description:

Supplier Notes: This BPA is for public safety cameras for the Police Department as approved by City Council on January 4, 2024 (resolution no. 2024-0002), effective from January 26, 2024 through January 26, 2029 with successive two year renewal terms as mutually agreed by both parties.

LINE	DESCRIPTION	ORIGINAL QTY	UOM	UNIT PRICE	LINE AMOUNT
1	Year 2 (2025) Annual Renewal Flock Safety Program	93125	DOLLAR	1.00	93,125.00

NOTE: Total represents original award amount as amended

TOTAL: $93,125.00

State Sales Tax Exemption Number 85-8012740154C-1
Federal Employer ID Number 59-6000424

Stephanie Scarlett

Procurement Director

To report fraudulent or unethical behavior, contact EthicsPoint, Inc. at 1-888-236-7053 or www.ethicspoint.com. For grievance related to a specific solicitation, please adhere to the dispute and complaint instructions in the solicitation document.

Attention: Important Payment Information – Please Read

- The Purchase Order (PO) Number on this document MUST appear on all invoices
- Invoices without PO Numbers will delay payment and are not considered proper invoices
- Each invoice must be in a separate PDF file and be emailed to ap@stpete.org
- Invoices must contain:

  Remit to Address, Service Location, City Department and Requestor name, detailed description and cost breakout pursuant to the Agreement
- Due dates are based on the date a proper invoice is received

The City's preferred payment method is epayables.

For questions on invoices or payments, please contact the Finance Department at AP-Solutions@stpete.org or call 727-893-7031. Please reference the invoice # and city's six digit Purchase Order # in your email so we can better assist you.

Rev (09/2022)