

PO 3088

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number INV-88043
Invoice Date: 2/27/2026
Due Date: 3/29/2026
Payment Terms: Net 30
PO#:
W-9 Form [\[Download\]](#)
Certificates of Insurance [\[Download\]](#)

Bill To: CA - City of Twentynine Palms

Twentynine Palms, California, 92277

Ship To: CA - City of Twentynine Palms
6136 Adobe Rd
Twentynine Palms, California 92277

Billing Company Name: CA - City of Twentynine Palms
Billing Contact Name: Stone James
Billing Email Address: sjames@29palms.org

Payment Terms: Net 30
Contracted Billing Structure: 100% at First Camera Validation

Notes: CA-City of Twentynine Palms (SBSO): Year 2 of 24 Month Term, 2026 - 2027

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
Extended data retention (Up to 1 Year)	31	\$300.00	\$0.00	\$9,300.00
Flock Safety LPR, fka Falcon	31	\$3,000.00	\$0.00	\$93,000.00

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/e978caae-2aa1-416a-a966-4cf34f73a165>

Subtotal: \$102,300.00
Sales Tax: \$0.00
Credit: \$0.00
Payments: \$0.00
Balance Due: **\$102,300.00**

MAR 03 2026 3891
01-2021-6378

If you have questions about your invoice, are providing an exemption certificate or need to update your billing contact information, please email billing@flocksafety.com or call 866-901-1781, option 3.



SHANNON D. DICUS
SHERIFF-CORONER
SAN BERNARDINO COUNTY

Interoffice Memo

DATE: March 2, 2026

PHONE: (760) 366-5703

FROM: STEVE SCOVEL, Captain Fog SS
Morongo Basin Station

TO: ABIGAIL HERNANDEZ CONDE, Finance Director
City of Twentynine Palms

SUBJECT: FLOCK SUBSCRIPTION PURCHASE

To enhance and support law enforcement services within the City of Twentynine Palms, the City has entered into a Master Services Agreement (MSA) with Flock Safety. As part of this agreement, the second-year subscription term is now due for renewal.

I hereby authorize the City of Twentynine Palms to proceed with the purchase of the second-year subscription in the amount of \$102,300. Funding for this expenditure will be allocated from the City's Local Law Enforcement Supplemental Account (LLESA).

Should you have any questions regarding this authorization, please contact Lieutenant Al Huff at (760) 366-5702 or via email at ahuff@sbcscd.org.

SS:ah