

**SECOND AMENDMENT TO THE  
CONTRACTOR CONTRACT ID #A-2021-30  
DATED MARCH 11, 2021 BETWEEN  
MOUNTAIN HOUSE COMMUNITY SERVICES DISTRICT  
AND FLOCK GROUP INC.**

This Second Amendment (“Amendment”) to the Consultant Contract ID # A-2021-30 dated March 11, 2021, is made and entered into this 1st day of November, 2022 by and between the Mountain House Community Services District, (“MHCSD”) and Flock Group, Inc. (“CONSULTANT”), and is effective as of the commencement date of this Amendment.

**RECITALS**

WHEREAS, on or about March 11, 2021, the Mountain House Community Services District and Flock Group Inc. entered into a Consultant Contract # A-2021-30(“Agreement”);

WHEREAS, Section 1.B of the Agreement provides Priority of Documents and Section 4 of the Agreement provides Compensation;

WHEREAS, the Parties wish to amend Section 1.B and Section 4;

THEREFORE, the parties agree to amend the Agreement as follows:

1. Section 1.B of Agreement is hereby amended to read in full as follows:

“CONTRACTOR’S Proposals dated February 9, 2021 and October 31, 2022”

2. Section 4 of the Agreement is hereby amended to read in full as follows:

“The compensation shall not exceed the amount of \$73,073.29, for services performed pursuant to this Agreement. Payments shall be made within 30 days of receipt of invoice from CONTRACTOR.”

Except as set forth above, each and every provision of the Agreement between the parties shall remain in full force and effect.

MOUNTAIN HOUSE COMMUNITY  
SERVICES DISTRICT

Flock Group Inc.

DocuSigned by:  
By: Steven J. Pinkerton  
Steven J. Pinkerton, General Manager  
11/2/2022

DocuSigned by:  
By: Mark Smith  
Contractor  
Mark Smith

**ADDITIONAL SERVICES PROPOSAL**

This Proposal combined with **Agreement A-2021-30** describe the relationship between Flock Group Inc. (“**Flock**”) and the customer identified below (“**Customer**”) (each of Flock and Customer, a “**Party**”). This order form (“**Order Form**”) hereby incorporates and includes the terms of the previously executed agreement (the “**Terms**”) which describe and set forth the general legal terms governing the relationship (collectively, the “**Agreement**”). The Terms contain, among other things, warranty disclaimers, liability limitations and use limitations.

This additional services proposed will be effective when this Order Form is executed by both Parties (the “**Effective Date**”).

Customer: Mountain House Community Services District	Contact Name: Rogelio Alvarez
Address: 251 E. Main Street Mountain House CA 95391	Phone: (209) 831-2300  E-Mail: ralvarez@sjgov.org
Initial Term: Extended through 6/30/2023  Renewal Term: 24 Months	Billing Term: Annual payment due Net 30 per terms and conditions.  Invoicing timeline as follows: <ul style="list-style-type: none"> <li>• Upon installation of additional cameras: Prorated amount for 12 cameras through 6/30/2023 not to exceed \$21,200 including one-time Implementation Fees</li> <li>• 7/1/2023: Annual billing begins for all 21 cameras</li> </ul>

Name	Price	QTY	Subtotal
Flock Falcon Camera (paid 5/19/2021 by CC)	\$2,500.00	9	\$22,500.00
Implementation Fee (paid 5/19/2021 by CC - One time)	\$250.00	9	\$2,250.00
Prorated service between 4/16/2022 - 6/30/2022 for 9 Flock Falcon Cameras (paid CC 11/5/2021 - One Time)	\$4,623.29	1	\$4,623.29
<b>Additions including one time fees</b>			
Flock Falcon Camera prorated service to extend term through 6/30/2023	\$2,500	12	Prorated Based on actual install date between 12/1/2022-6/30/2023 not to exceed \$17,500.00 *(\$30,000 recurring)
Implementation Fee (Public - One time)	\$250.00	5	\$1,250.00
Implementation Fee (Public - One time)	\$350.00	7	\$2,450.00

FLOCK FAICON Camera - Annual payment to be invoiced 7/1/2022 for period between July 1, 2022 – June 30, 2023 (CINV-008886)	\$2,500.00	9	\$22,500.00
<b>Total Amended Agreement Cost</b>			<b>\$73,073.29</b>

Payments from 9/1/2022 - 6/30/2023 not to exceed: **\$56,200.00**

\*New Recurring Total: \$52,500

Proposal dated:10/31/2022