



City of Boynton Beach Agenda Item Request Form

Meeting Date: 06/16/2026

Proposed Resolution No. R26-103- Approving a Mutual Termination Agreement between the City and Flock Group, Inc., for the Drone First Responder (DFR) Order Form, and to apply the City's prior payment as a credit to the City's existing account.

Requested Action:

Staff recommends approval of Proposed Resolution No. R26-103.

Explanation of Request: The City and Flock Group, Inc. entered into a Drone First Responder (DFR) Order Form dated April 1, 2025, which was approved by City Commission Resolution R25-091 and executed pursuant to the Master Services Agreement dated July 20, 2023. The City paid \$100,000 to Flock in October 2025 under the terms of the DFR Order Form. However, no hardware, software, or equipment related to the DFR program was ever delivered to the City. The City and Flock have mutually agreed to terminate the DFR Order Form, and Flock will apply the previously paid \$100,000 as a credit to the City's existing account. This credit will first be applied toward any outstanding invoices and then to future invoices under the Master Services Agreement. All other services under the existing Master Services Agreement, including the ALPR and Raven systems approved under Resolution R23-115, remain active and in full force and effect.

How will this affect city programs or services?

The termination of the DFR Order Form does not impact current City operations, as the DFR program was never deployed and no equipment or software was delivered. All existing Flock technology systems, including ALPR and Raven audio detection platforms, remain fully active and operational. The City will benefit from a \$100,000 credit applied toward outstanding and future invoices, reducing expenses associated with ongoing services. The termination is mutually agreed upon and imposes no further liability on either party.

Budgeted Item: Yes

Account Line Item and Description: General Equipment: 103-2110-521-64-02

Fiscal Impact:

There are no additional expenditures associated with this action. The City will receive a \$100,000 credit applied toward both current and future invoices under the Master Services Agreement.

Attachments:

[R26-103 Agenda_Item__4712-2026_Resolution_for_Flock_Termination.docx](#)

[Exhibit A to Resolution - Flock Mutual termination 052926.pdf](#)

[R23-115__Read-Only__Flock_Master_Agreemet \(1\).pdf](#)

[R25-091.pdf](#)