

CITY COMMISSION AGENDA ITEM REPORT

DATE: April 7, 2026

SUBMITTED BY: Jason Campbell

ITEM TYPE: Resolution

TEMP. RESOLUTION NUMBER: 14363

AGENDA SECTION: **CONSENT AGENDA**

TITLE: TR14363 - A Resolution of the City Commission of the City of Tamarac, Florida, ratifying prior purchases from Miller Electric Company totaling \$40,331.80; and approving the five (5) year Genetec Advantage renewal proposal through 2031 with Miller Electric Company for the Genetec Security Center System, attached hereto as Exhibit "1", at a total cost of \$71,442.04, utilizing the City of St. Augustine and Miller Electric Company Contract RFP# PW2021-10, attached hereto as Exhibit "2"; authorizing expenditures from the appropriate accounts; authorizing the appropriate City Officials to approve renewal options; authorizing additional purchases up to \$100,000 in accordance with the Tamarac Procurement Code, during the current fiscal year and for succeeding fiscal years for the duration of this agreement; providing for conflicts; providing for scrivener errors; providing for severability; and providing for an effective date.

RECOMMENDATION: The Chief Information Officer recommends that the Mayor and City Commission approve the renewal of the City's Genetec Advantage maintenance and support coverage for a five (5) year term, at a total cost of \$71,442.04; ratify past purchases from Miller Electric Company totaling \$40,331.80; and approve additional purchases up to \$100,000 in accordance with the Tamarac Procurement Code, at its April 7, 2026, meeting.

BACKGROUND: Technology is one of the key components in the efficient delivery of City services, and the security infrastructure is critical to ensuring continued operations and protecting City facilities.

The City utilizes the Genetec Security Center platform (security system hardware and software) as its enterprise-

wide physical security management system, supporting citywide operations including video surveillance (Omnicast), access control (Synergis), threat management, intrusion alarm monitoring, and intercom communications (Sipelia). Genetec Advantage is the manufacturer's required software maintenance and support program that provides access to technical support, system updates, and ongoing enhancements.

The City's current Genetec Advantage arrangement, previously purchased through Johnson Controls Security Solutions as part of the Citywide Security Systems Upgrade Project, Phase 1, is scheduled to expire on May 1, 2026.

The Genetec Advantage program provides:

- Access to the Genetec Technical Assistance Center (GTAC)
- Unlimited technical support
- Minor and major software upgrades
- Technical appointments with Genetec support engineers
- Discounts on professional services and training
- Access to the Genetec Technical Assistance Portal (GTAP)

Miller Electric Company has submitted a proposal, attached hereto as Exhibit 1, for a five (5) year Genetec Advantage renewal, extending coverage through April 30, 2031, at a total cost of \$71,442.04. This renewal ensures continuity of service and protects the City's investment in its public safety and security infrastructure.

Their proposal reflects pricing piggybacked from the City of St. Augustine and Miller Electric Company contract, RFP No. PW2021-10, attached hereto as Exhibit 2, titled "Video Surveillance, Access Control Security, and Parking System Installation, Maintenance, Repairs, and Upgrades," a contract which was competitively bid and awarded by the City of St. Augustine, and is valid through September 30, 2026, with a copy of said contract as well as approval to piggyback the agreement from the City of St. Augustine, Miller Electric Company and the City's Procurement and Contracts Manager on file with the City Clerk's Office.

The proposed renewal includes Advantage coverage for:

- 327 Cameras
- 290 Card Readers
- 4 Intrusion (Burglar) Alarm Panels

39 Intercom Connections

During FY2026, while individually unrelated and issued as operational needs arose, the City has issued the following purchase orders and field purchase orders totaling \$40,331.80 to Miller Electric Company for security system-related services, equipment, and repairs:

Date	Purchase Order	Purchase Purpose
10/1/2025	PO 290005	\$12,052.80 Genetec Clearance digital evidence management system annual software subscription renewal
10/2/2025	PO 290009	\$428.00 HID Origo Mobile Credentials Subscriptions Annual Renewal
10/2/2025	PO 290188	\$4,600.00 Block of 40hrs for security system-related work
11/12/2025	PO 290369	\$942.36 Spare HID Signo 40 Card Readers
12/24/2025	FPO 66387	\$375.00 Camera repairs/troubleshooting
12/24/2025	FPO 66388	\$600.00 Access Control System / Card Reader repairs
12/24/2025	FPO 66391	\$1,175.00 Burglar alarm system repairs/troubleshooting
12/24/2025	FPO 66392	\$250.00 Burglar alarm system repairs/troubleshooting
12/24/2025	FPO 66395	\$125.00 Access Control System / Card Reader repairs
12/24/2025		

FPO 66396
\$125.00
Access Control System / Card Reader repairs
12/29/2025
FPO 66402
\$150.00
Burglar alarm system repairs/troubleshooting
12/29/2025
FPO 66403
\$170.00
Burglar alarm system repairs/troubleshooting
1/2/2026
PO 290485
\$16,022.03
BSO Tamarac District HQ Emergency Phone Installation
1/6/2026
FPO 66405
\$125.00
Access Control System repairs/troubleshooting at BSO
1/15/2026
PO 290473
\$428.00
Additional HID Origo Mobile Credentials Subscriptions
3/19/2026
FPO 66826
\$1,763.61
Replacement of two security cameras at Fire Station 78
3/19/2026
FPO 66827
\$1,000.00
Troubleshooting/repairs to camera at Tamarac Sports
Complex - Water Storage Facility (Tract 27)

The aforementioned expenditures with Miller Electric Company will bring their annual aggregate spend for FY2026 to \$40,331.80. While the individual transactions were unrelated to each other, when the total spend for an individual vendor exceeds our administrative approval limit of \$100,000 during any fiscal year, it is the City's policy that we present the aggregate total spend with that vendor to the City Commission for their ratification so that there is complete transparency related to the City's spending.

The recommended renewal of Genetec Advantage for a five (5) year term, at a total cost of \$71,442.04, when combined with the City's existing FY2026 expenditures with Miller Electric Company totaling \$40,331.80, would bring the FY2026 aggregate spend with Miller Electric Company to \$111,773.84, resulting in an aggregate annual spend that would exceed the City's administrative approval threshold.

In accordance with City policy, expenditures exceeding this threshold are presented to the City Commission for approval to ensure transparency and compliance with procurement requirements.

Approval of this item will authorize the renewal of the Genetec Advantage maintenance and support coverage through April 30, 2031, utilizing Miller Electric Company as the authorized service provider, and will ensure continued access to manufacturer-required software maintenance, technical support, and system updates necessary to maintain the City's enterprise-wide security infrastructure.

In addition, as part of the City's ongoing Security Master Plan (SMP) for Citywide Security System Upgrades, Phase 1 of the project remains partially incomplete. Following a settlement with Johnson Controls Security Solutions in November 2025, funding in the amount of \$106,662.57 remains available and is restricted for use toward security system-related repairs, replacements, and enhancements. As the City continues implementation of Phase 2 with Miller Electric Company, there are outstanding repairs and system improvements that must be completed. Furthermore, due to the expansion of the City's video surveillance environment, including the addition of new cameras under Phase 2, the City will soon require the procurement and configuration of an additional video archive server to maintain adequate storage capacity and system performance. Given the specialized nature of the Genetec Security Center platform, which requires certified, experienced vendors for proper integration, configuration, and security, the City must continue utilizing qualified providers familiar with the existing system architecture. Accordingly, while not all expenditures are anticipated at this time, staff is requesting authorization of up to \$100,000 to allow for the timely completion of remaining repairs, system enhancements, and necessary infrastructure upgrades, utilizing available project funding and in compliance with the Tamarac Procurement Code.

Accordingly, it is recommended that the City Commission approve the renewal of the Genetec Advantage for a five (5) year term in the amount of \$71,442.04; ratify past purchases from Miller Electric Company totaling \$40,331.80; and approve additional purchases up to \$100,000 in accordance with the Tamarac Procurement Code.

ISSUE:

Approval is required to renew the City's Genetec Advantage (software maintenance and support) to ensure continued support, software updates, and system stability for the City's Genetec Security Center software, which provides

enterprise-wide video surveillance, access control, intrusion detection, threat management, and intercom systems.

STRATEGIC GOALS:

Goal #5: Tamarac is Smart and Connected

ATTACHMENTS:

[TR14363 Resolution - Genetec Advantage Contract Renewal](#)

[TR14363 Memo - Genetec Advantage Contract Renewal](#)

[TR14363 Exhibit 1 Miller Electric Company Proposal](#)

[TR14363 Exhibit 2 City of St. Augustine and Miller Electric Company contract RFP PW2021-10](#)

[TR14363 Backup - 2026-03-31 Signed Certifications-Affidavits](#)

[TR14363 Backup - Certificate of Insurance \(COI\)](#)