



Weatherford City Council

AGENDA REPORT

Meeting Date: December 17, 2024
Item Number: 2024-713-AR

Staff Contact: Kiason Turner, IT Director
Phone: 817-598-4295

SUBJECT: Consider authorizing the City Manager to purchase security systems and services from NextGen Security, LLC in an amount not to exceed \$120,000 for a total aggregate fiscal year expenditure of \$490,000.

BACKGROUND/DISCUSSION

This request is to purchase security hardware, software, systems, and installation services for the Water Treatment Plant, Parks Department, Animal Shelter, City Hall, and other related needs across the city. Purchases from NextGen Security, LLC are made under Omnia Contract #R192008.

Project estimates and previous expenditures total \$107,691. Staff is requesting approval of \$120,000 to include 12% contingency for any unexpected costs related to the project. This amount, combined with the \$370,000 previously approved by the Municipal Utility Board, brings the total aggregate fiscal year expenditure to \$490,000.

FINANCIAL IMPACT

Funds are currently allocated within the FY25 budget.

SUGGESTED ACTION

Staff recommends approval.

ATTACHMENTS

- [NextGen Quote 42634 - HID Fargo Badge Printers](#)