



Weatherford City Council

AGENDA REPORT

Meeting Date: December 17, 2024

Item Number: 2024-710-AR

Staff Contact: Kiason Turner, IT Director

Phone: 817-598-4295

SUBJECT: Consider authorizing the purchase of network hardware, software maintenance, and support using the Texas DIR Contract (DIR-TSO-4288) with Maverick Computer Supplies in an amount not to exceed \$281,000. This is a request to increase the previously approved amount of \$200,000 by an additional \$81,000.

BACKGROUND/DISCUSSION

Maverick Computer Services is a local company who has been providing network equipment and associated support to the City. They are familiar with our current requirements and network configurations.

This project will provide upgraded network hardware, security software, and related support services. This request will bring the total FY25 expenditures with this vendor to \$281,000.

FINANCIAL IMPACT

Funds are allocated in the FY25 budget.

SUGGESTED ACTION

Staff recommends approval.