



City of Plantation  
City Council Chambers

**Subject:**

Renewal of Security Software.

**Summary:**

Requesting authorization and approval of the following:

Authorization and approval to waive the procurement requirement detailed in section 2-226(b) of the City's code relating to the advertising/posting an informal bid/proposal via the internet for three (3) complete working days.

Authorization and approval to issue a purchase order and process payment(s) to SHI International Corp., for "Renewal of Security Software" for the amount of \$41,347.97.

**Procurement:**

Due to the sensitive nature of the requested services, the City found it prudent and in its best interest to request informal competitive quotes from known sources/vendors rather than publicly soliciting for mentioned services. It is for this reason why we are requesting to waive the procurement requirement detailed in section 2-226(b) of the City's code relating *advertising/posting an informal bid/proposal via the internet for three (3) complete working days*.

The Information Technology and Procurement Department seek authorization and approval to issue a purchase order and process payment(s) to SHI International Corp., for "Renewal of Security Software". The IT Department informally solicited quotes from three (3) vendors as follows:

Insight	SHI International Corp	Greyson Technologies
\$44,978.38	\$41,347.97	44,568.25

Pursuant to Florida Statute 119.0725, Agency cybersecurity information; public records exemption; public meeting exemption, the backup material for this agenda item is not a public record.

Based on the foregoing information, Information Technology and Procurement Departments requests authorization and approval of the following:

- Authorization and approval to waive the procurement requirement detailed in section 2-226(b) of the City's code relating to the *advertising/posting an informal bid/proposal via the internet for three (3) complete working days*.
- Authorization and approval to issue a purchase order and process payment(s) to SHI International Corp., for "Renewal of Security Software" for the amount of \$41,347.97.

**Background:**

**Strategic Priorities: Quality Customer Care; and Sustainability.**

Renewal of this platform is critical to maintaining the City's ability to monitor, detect, and respond to data security threats in real time. The software delivers deep visibility into file access patterns, user behavior, and permission structures across our network, helping the IT Department proactively identify insider threats, excessive user privileges, and abnormal data activity. Since its deployment, the software has proven essential in reducing exposure risks by flagging over-permissioned accounts, mass file movements, and off-hours access—events that often precede ransomware or data loss incidents. Its auditing capabilities support compliance with regulatory requirements (such as CJIS and HIPAA) and ensure accountability through detailed activity logs and automated alerting. The software also enables automated remediation and streamlines policy enforcement across Active Directory and our shared file systems. This renewal will preserve our access to these core capabilities and allow the City to continue maintaining a secure, compliant, and well-governed digital environment.

This item is now ready for City Council consideration.

**Funding:**

001-2300-513-4607

**Amount:**

\$41,347.97

**Finance Director/Budget Manager Recommendation:**

The Information Technology Department budgeted \$37,000 in FY2025 for the renewal of the Security Software. The additional funds required (\$4,348) will be covered by funds transfer

from Tools/under threshold line item.

**Prepared By:**

Charles Spencer

**ATTACHMENTS:**