



City of Plantation
City Council Chambers

Subject:

Networking Device Maintenance Renewal

Summary:

Requesting authorization and approval of the following:

Authorization and approval to waive the procurement requirement detailed in section 2-226(c) of the City's code relating to formal advertising and accept the three (3) competitive informal quotes received and provided by staff as it pertains to the required hardware/solution.

Authorization and approval to execute a purchase order and process payment(s) to Insight Public Sector Inc for "Networking Device Maintenance Renewal" in the amount of \$106,784.53 (see attached quote for additional details).

Procurement:

Due to the sensitive nature of the requested services, the City found it prudent and in its best interest to request 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(c) of the City code relating to formal advertising.

The IT Department sought quotes from three (3) vendors as follows:

VENDORS	TOTALS
Insight Public Sector Inc	\$106,784.53
SHI International Corp	\$112,800.33
Strictly Tech	\$118,354.43

Pursuant to Florida State 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 is requesting authorization and approval of the following:

- Authorization and approval to waive the procurement requirement detailed in section 2-226(c) of the City's code relating to formal advertising and accept the three (3) competitive informal quotes received and provided by staff as it pertains to the required hardware/solution.
- Authorization and approval to execute a purchase order and process payment(s) to Insight Public Sector Inc for "Networking Device Maintenance Renewal" in the amount of \$106,784.53 (see attached quote for additional details).

Background:

Strategic Priority: Sustainability.

This is renewal of annual support and maintenance of the software and hardware for network switches and routers. It is critical to operate with current maintenance in place to get the latest security and firmware releases and stay current to receive the proper support in case of an issue.

This item is now ready for City Council approval.

Funding:

001-2300-513-4607

Amount:

\$106,784.53

Finance Director/Budget Manager Recommendation:

The Information Technology Department budgeted \$110,000 for the Networking Device Renewal in FY2026.

Prepared By:

Charles Spencer

ATTACHMENTS:

[SHI Quote.pdf](#)