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City of Plantation  
City Council Chambers

**Subject:**

Cyber Incident Protection Solution

**Summary:**

Requesting authorization and approval of the following:

Authorization and approval of a competitive procurement exemption pursuant to Sec. 2-226(g) (12) of the City code.

Authorization and approval to issue a purchase order and process payment(s) to Carahsoft Technology Corp., for a total amount of \$80,796.50 (see attached quote for additional details).

**Procurement:**

Notwithstanding the obvious benefit and public interest served by having all purchases submitted to competitive procurement, circumstances can arise when the city may determine that competitive procurement is impractical, or that there is no need for the city to seek competitive procurement, or the city may determine that there is an overriding public interest to waive competitive procurement.

Given the sensitive nature of the requested services and with the goal of still obtaining competitive pricing, the City determined it was prudent and in its best interest to seek competitive quotes from known, trusted vendors rather than issue a public solicitation. For this reason, we are requesting a waiver of the City's competitive procurement process pursuant to Section 2-226(g)(12) of the City Code.

The IT Department informally solicited quotes from three (3) known and trusted vendors as follows:

VENDORS	TOTAL COST
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Insight Public Sector, Inc	\$96,110.00
SHI International Corp	\$95,940.00
Carahsoft Technology Corp	\$80,796.50

In accordance with Florida Statute 119.0725, Agency cybersecurity information; public records exemption; public meeting exemption, the backup materials for this agenda item are exempt from public disclosure.

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

- Authorization and approval of a competitive procurement exemption pursuant to Sec. 2-226(g)(12) of the City code.
- Authorization and approval to issue a purchase order and process payment(s) to Carahsoft Technology Corp., for a total amount of \$80,796.50 (see attached quote for additional details).

**Background:**

**Strategic Priority: Sustainability.**

This cybersecurity platform provides endpoint monitoring and threat detection capabilities designed to help the City identify, prioritize, and respond to security risks. Endpoint monitoring focuses on protecting devices such as desktops, laptops, and servers, which are common entry points for cyberattacks. This solution will enhance real-time visibility and response capabilities across the network while maintaining additional support in case of a security incident.

This item is now ready for City Council consideration.

**Funding:**

001-2300-513-4607

**Amount:**

\$80,796.50

**Finance Director/Budget Manager Recommendation:**

The Information Technology Department budgeted \$150,150 in the FY2026 Budget for the Cyber Incident Protection Solution Platform.

**Prepared By:**

Charles Spencer

**ATTACHMENTS:**

[SHI Quote.pdf](#)

[Insight Quote.pdf](#)