

**Plantation City Council/CRA Notice of City Council/CRA
Meeting Agenda Meeting**

July 29, 2026



City of Plantation
City Council Chambers

Subject:

Renewal of Network Scanning 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 Network Scanning Software" for the amount of \$43,429.86.

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 Network Scanning Software". The IT Department informally solicited quotes from three (3) vendors as follows:

SHI International Corp	SCW	Carasoft
\$43,429.86	\$48,075.71	\$49,338.47

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 Network Scanning Software" for the amount of \$43,429.86.

Background:

Strategic Priorities: Quality Customer Care; 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:

\$43,429.86

Finance Director/Budget Manager Recommendation:

The Information Technology Department budgeted \$43,500 in FY2027 for the network

scanning software renewal.

Prepared By:

Charles Spencer

ATTACHMENTS: