



**CITY OF FORT LAUDERDALE  
City Commission Agenda Memo  
REGULAR MEETING**

**#16-0009**

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**TO:** Honorable Mayor & Members of the  
Fort Lauderdale City Commission

**FROM:** Lee R. Feldman, ICMA-CM, City Manager

**DATE:** January 20, 2016

**TITLE:** Motion to Approve Purchase of Information Technology Security Services  
– Dell Marketing L.P. \$22,849.01

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**Recommendation**

It is recommended that the City Commission approve the purchase of services for the protection of the City's information technology systems from Dell Marketing L.P. *via* Western States Contracting Alliance, (WSCA) Contract 4322000-WSCA-14-ACS in the amount of \$22,849.01.

**Background**

On January 21, 2015, the Information Technology Services (ITS) department presented a report to the City Commission regarding emergency purchases for information technology security services, software, and hardware (CAM #15-0047). The purchases were made in response to cyber security attacks the City faced beginning in December 2014.

In order to continue to protect the City's information systems from similar cyber security attacks, ITS recommends continuing to use the services and equipment previously purchased. In an effort to increase the level of protection, staff also recommends expanding the services to include the Emergency Operations Center. This expansion of services would add multiple layers of protection to the City's current technology infrastructure.

In November 2015, the City purchased Dell security hardware, software, and services *via* the WSCA contract 4322000-WSCA-14-ACS in the amount of \$49,030. It is necessary to purchase additional security services in the amount of \$22,849 from the same contract. Should the City Commission approve this purchase, the cumulative total for these purchases from the contract is \$71,879, requiring City Commission approval.

Pursuant to Section 2-181(7) Code of Ordinances of the City of Fort Lauderdale, Florida, this purchase will be made in accordance with WSCA Contract No. 4322000-WSCA-14-ACS from Dell Marketing L.P. in the amount of \$22,849.01 whereby such contract or formal bid followed formal bid procedures of sealed written bids, public opening, and

legal advertising.

**Resource Impact**

There will be a fiscal impact in the amount of \$22,849.01.

Funds available as of December 31, 2015					
ACCOUNT NUMBER	INDEX NAME (Program)	CHARACTER CODE/ SUB-OBJECT NAME	AMENDED BUDGET (Character)	AVAILABLE BALANCE (Character)	PURCHASE AMOUNT
581-ITS100101-3199	Information Technology Services Security	Services & Materials/ Other Professional Services	\$366,979	\$237,401	\$22,849.01
PURCHASE TOTAL ►					\$22,849.01

**Strategic Connections**

This item is a *Press Play Fort Lauderdale Strategic Plan 2018* initiative, included within the Internal Support Cylinder of Excellence, specifically advancing:

- Goal 11: Be a well-trained, innovative, and neighbor-centric workforce that builds community.
- Objective 4: Provide a reliable and progressive technology infrastructure.

This item advances the *Fast Forward Fort Lauderdale Vision Plan 2035: We Are United*.

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