

## SINGLE SOURCE CERTIFICATION

**DATE:** \_\_\_\_\_

Authority is requested to make the following purchase under the provision of USF System Regulation USF4.02010(IV)(A)(2)(b) as a non-competitive purchase available from only one source.

**ITEM(S):**

\_\_\_\_\_

**PRICE:** \$ \_\_\_\_\_ **FUND #:** \_\_\_\_\_

**VENDOR ID:** \_\_\_\_\_ **REQUISITION#:** \_\_\_\_\_

**VENDOR NAME:** \_\_\_\_\_ **PURCHASE ORDER #:** \_\_\_\_\_

**FEDERAL GRANT:** \_\_\_Y \_\_\_N

*Describe the equipment, commodity or contractual service and how it is to be used. Provide the justification for the single source (note price cannot be used for justification). Attach additional pages if necessary. The Justification should describe in lay language. The service/commodity and its intended use, The reasons the item is not subject to competition from other sources, The necessity for purchase, and why only this service/commodity has unique features or qualities that will accomplish the required needs of the buyer.*

\_\_\_\_\_  
**Purchasing Agent** **Date**  
Authority: USF4.02010(IV)(A)(2)(b)

\_\_\_\_\_  
**Approved by:** **Date**  
For Rich Sobieray, CFO

**PUBLIC POSTING**  
START DATE \_\_\_\_\_ END DATE \_\_\_\_\_

Last Modified: 05/10/2021

Cyber Florida has received budget from the State of Florida in Appropriation 2944B to perform a comprehensive Cybersecurity Risk Assessment of the state's critical infrastructure. A draft of recommendations is due to the Governor, the President of the Senate, the Speaker of the House of Representatives, and the Florida Cybersecurity Advisory Council by January 9, 2023. The final assessment is due by June 30, 2023. Due to the limited amount of time allotted to perform this assessment, it is imperative to work with a company that has experience performing comparable assessments.

MITRE is an industry expert on Cybersecurity Risk Assessments that adhere to the National Institute of Standards and Technology (NIST) Risk Management Framework (RMF) and Cybersecurity Framework (CSF). MITRE has developed their own comprehensive methodology for performing Cyber Risk Assessments. As part of their Risk Assessment methodology, MITRE created a unique set of tools designed to ensure detailed and comprehensive data collection, analysis, and risk scoring. Due to their experience conducting similar assessments, MITRE also has access to previous Risk Assessment reports from other organizations, such as the DHS and other open-source cyber incident data, to compare methodologies and results in similar high-profile, large-scale assessments.

Given MITRE's extensive experience and expertise, they are uniquely qualified to assist Cyber Florida in performing a Cyber Risk Assessment on the State of Florida, especially given the short timeline implemented by the State of Florida.