



Small Business Development Division Project Worksheet

Project/Contract Title: CONFIRMATION (UNAUTHORIZED) PURCHASES FOR IT SECURITY AWARENESS TRAINING
Project/Contract No: RQET1400013
Department: INTERNAL SERVICES DEPARTMENT
Estimated Cost of Project/Bid: \$94,295.00
Description of Project/Bid: To establish a contract to pay two invoices to Inspired eLearning Inc. for IT Security Awareness Training software maintenance support services for the period of April 30, 2013 through April 29, 2015. IT Security Awareness Training was originally awarded to Inspired eLearning in 2010 under Pre-Qualification Pool 8680-10/19-1 for a period of three (3) years as the result of the Request for Quotation process, and the vendor neglected to bill the County for subsequent proprietary software maintenance and support fees. For operational continuity and ongoing training content continuity, it is in the best interest of the County to pay the outstanding invoices for the retroactive maintenance due.

Received Date: 08/06/2014
Funding Source: INTERNAL SERVICE FUNDS
Resubmittal Date(s):

Contract Measures Recommendation		
Measure	Program	Goal Percent
No Measure	SBE	

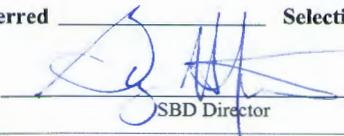
Reasons for Recommendation
NO MEASURE - LEGACY
Commodity Code: 20554-Software, Application: Preprogrammed Software F

Small Business Contract Measure Recommendation				
Subtrade	Cat.	Estimated Value	% of Items to Base Bid	Availability
	SBE			
Total				

Living Wages: YES NO

Responsible Wages: YES NO

Responsible Wages and Benefits applies to all construction projects over \$100,000 that do not utilize federal fund. For federally funded projects, unless prohibited by federal or state law or disallowed by a governmental funding source, the HIGHER wage between Davis Bacon and Responsible Wages and Benefits shall apply.

REVIEW RECOMMENDATION			
Tier 1 Set Aside _____	Tier 2 Set Aside _____		
Set Aside _____	Level 1 _____	Level 2 _____	Level 3 _____
Trade Set Aside (MCC) _____	Goal _____	Bid Preference _____	
No Measure _____	Deferred _____	Selection Factor _____	
CWP _____	 SBD Director		8/21/14 Date