Small Business Development Division

Project Worksheet

Project/Contract Title: INFORMATION SECURITY AWARENESS TRAINING LICENSING, MAINTENANCE AND SUPPORT SERVICES
Project/Contract No: RQET1400008
Department: INTERNAL SERVICES DEPARTMENT
Estimated Cost of Project/Bid: $146,000.00

Received Date: 06/06/2014
Funding Source: INTERNAL SERVICE FUNDS

Description of Project/Bid: To establish a contract for a non-competitive legacy agreement with Inspired eLearning. For the past three years, the County has been utilizing Inspired eLearning to provide online courses and hosting services for the delivery of targeted content inclusive of general information security awareness for all County employees as well as enhanced, targeted curriculum specific to IT staff and knowledge workers who interact with confidential HIPPA, PCI and PII data.

<table>
<thead>
<tr>
<th>Measure</th>
<th>Program</th>
<th>Goal Percent</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Measure</td>
<td>SBE</td>
<td></td>
</tr>
</tbody>
</table>

Reasons for Recommendation

NO MEASURE - LEGACY

Six (16) SBE certified in the required Commodity Code.

Commodity Code: 91838-Education And Training Consulting

Small Business Contract Measure Recommendation

<table>
<thead>
<tr>
<th>Subtrade</th>
<th>Cat.</th>
<th>Estimated Value</th>
<th>% of Items to Base Bid</th>
<th>Availability</th>
</tr>
</thead>
<tbody>
<tr>
<td>SBE</td>
<td>SBE</td>
<td>$146,000.00</td>
<td></td>
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</tr>
</tbody>
</table>

Total

Living Wages: YES [X] NO

Responsible Wages: YES [X] 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
Set Aside Level 1 Level 2 Level 3
Trade Set Aside (MCC) Goal Bid Preference
No Measure Deferred Selection Factor [Signature] 7/11/14
CWP

SBD Director Date