Small Business Development Division

Project Worksheet

Project/Contract Title: INFORMATION SECURITY AWARENESS TRAINING SOLUTION
MAINTENANCE AND SUPPORT SERVICES

Project/Contract No: RQET1500002

Department: INTERNAL SERVICES

Funding Source: INTERNAL SERVICES

Estimated Cost of Project/Bid: $150,000.00

Description of Project/Bid:
The Miami-Dade County Information Technology Department (ITD) is requesting a non-competitive legacy agreement with Inspired eLearning, Inc. The County utilizes Inspired eLearning to provide online courses and hosting services for 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. No other vendor offers the unique range of online courses required by ITD for their information security training needs. For operational continuity and ongoing training content continuity, it is in the best interest of the County to purchase ongoing hosting, licensing, maintenance and support services from Inspired eLearning.

Contract Measures Recommendation

<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

There are twenty-four (24) SBE - G&S firms certified in the required commodity code.

Commodity Code: 20554-Software, Application: Preprogrammed Software F; 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></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

Trade Set Aside (MCC)

No Measure

CWP

Tier 2 Set Aside

Level 1

Level 2

Level 3

Goal

Bid Preference

Deferred

Selection Factor

SBD Director

Date 1/7/13