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DATE: 05/10/2022

SUBJECT: RFO NO. 2022-129 - PURCHASE OF SKILLSOFT CONTENT - #DIR-CPO-4450 - HUMAN RESOURCES - ENTERPRISE TRAINING SOLUTIONS - \$49,805.00

*** CONSENT AGENDA ***

COMMISSIONERS COURT ACTION REQUESTED

It is requested that the Commissioners Court approve RFO No. 2022-129, Purchase of Skillsoft Content, utilizing the State of Texas Department of Information Resources (DIR) Contract #DIR-CPO-4450, for Human Resources, with Enterprise Training Solutions for \$49,805.00.

BACKGROUND

Four hundred eight-eighty (488) vendors who offer Skillsoft Content under cooperative contracts were contacted and requested to provide written offers. Three (3) offers were received. Skillsoft Corporation and United Training Commercial, LLC were deemed non-responsive for failure to complete the price form correctly. The low offer received from Enterprise Training Solutions meets all specifications and is acceptable to Human Resources.

Enterprise Training Solutions offers Skillsoft Content through DIR Contract #DIR-CPO-4450. This product is used for HR compliance training and leadership development for the Tarrant County learning management system.

The DIR contract expires November 22, 2024.

DIR's cooperative contracts program is open for state and local government in accordance with Texas Government Code Title 10, Subtitle B, Chapter 2054, Subchapter A, Section 2054.0565, Use of Contracts by Other Entities, "(a) The department may include terms in a procurement contract entered into by the department, including a contract entered into under Section 2157.068, that allow the contract to be used by another state agency, a political subdivision of this state, a governmental entity of another state, or an assistance organization as defined by Section 2175.001. (b) A political subdivision that purchases an item or service using a contract under this section satisfies any other law requiring the political subdivision to seek competitive bids for that item or service".

FISCAL IMPACT

Funding in the amount of \$49,805.00 is available in account 569011/10000-2022/1140100000.

SUBMITTED BY:	Purchasing
SUDMITTED DT.	1 urchasing