

2019 Washington Street, East Charleston, WV 25305 Telephone: 304-558-2306 General Fax: 304-558-6026

Bid Fax: 304-558-3970

The following documentation is an electronically-submitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at *wvOASIS.gov*. As part of the State of West Virginia's procurement process, and to maintain the transparency of the bid-opening process, this documentation submitted online is publicly posted by the West Virginia Purchasing Division at *WVPurchasing.gov* with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.





State of West Virginia Solicitation Response

Proc Folder: 1237581

Solicitation Description: ADDENDUM NO_1 DIGITAL SIGNATURE TRANSACTION MANAGEMENT

Proc Type: Central Master Agreement

 Solicitation Closes
 Solicitation Response
 Version

 2023-06-28 13:30
 SR 0803 ESR06232300000006531
 1

VENDOR

000000195808

CARAHSOFT TECHNOLOGY CORP

Solicitation Number: CRFQ 0803 DOT2300000148

Total Bid: 0 Response Date: 2023-06-23 Response Time: 16:48:57

Comments:

FOR INFORMATION CONTACT THE BUYER

John W Estep 304-558-2566 john.w.estep@wv.gov

Vendor

Signature X FEIN# DATE

All offers subject to all terms and conditions contained in this solicitation

 Date Printed:
 Jun 28, 2023
 Page: 1
 FORM ID: WV-PRC-SR-001 2020/05

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Ln Total Or Contract Amount |
|------|--|---------|------------|----------------|-----------------------------|
| 1 | DIGITAL SIGN TRANSACTION MGT & E- SIGN SOFTWARE | 0.00000 | EA | 1572464.320000 | 0.00 |

| Comm Code | Manufacturer | Specification | Model # | |
|-----------|--------------|---------------|---------|--|
| 81112217 | | | | |

Commodity Line Comments: There have been some changes from the exhibit page that was sent to us please feel free to reach out if you have any questions.

Extended Description:

DIGITAL SIGN TRANSACTION MGT & E-SIGN SOFTWARE

Date Printed: Jun 28, 2023 Page: 2 FORM ID: WV-PRC-SR-001 2020/05

EXHIBIT A - PRICING PAGE

| | WVDOT - Digital Signature and Digital Transaction Management | | | | | | | | |
|-------------------------|--|--------------------|---------------------|-------------|------------------------|--------------------------|-------------------------|-------------------------|----------------|
| | LOCATION: BUILDING 5, ROOM A-720, CHARLESTON, WV 25305 | | | | | | | | |
| | | | | Unit Cost | | | | | |
| Contract Item Number | Description | Unit of Measure | Estimated Quantity* | Year One | Optional - Year Two | Optional - Year Three | Optional - Year Four | Optional - Year Five | Extended Cost |
| Existing Licens | ses | | | | | | | | |
| 3.1.6.1 | Docusign eSignature Enterprise Pro w/100 Transactions or equal | EA | 48 | \$744.93 | \$782.18 | \$821.29 | \$878.78 | \$940.29 | \$200,038.56 |
| 3.1.20.3 | Reinstatement Fee per Specification 3.1.20.3** | LS | 1 | | | | | | \$0.00 |
| 3.1.6.2 | Docusign Enterprise Premier Support or equal | EA | 1 | \$7,866.46 | \$8,259.36 | \$8,672.64 | \$9,279.84 | \$9,929.28 | \$44,007.58 |
| New Licenses | | | | | | | | | |
| 3.1.6.1.6 | New Licenses - Docusign Enterprise Premier Support or equal | EA | 10 | \$642.63 | \$674.80 | \$708.54 | \$758.14 | \$811.20 | \$35,953.10 |
| 3.1.6.1.6.1 | New Licenses - Docusign Enterprise Premier Support or equal | EA | 10 | \$136.32 | \$143.14 | \$150.28 | \$160.81 | \$172.06 | \$7,626.10 |
| 3.16.2.1 | Docusign Contract Lifecycle Management (CLM) Full Users or equal | EA | 1 | \$11,368.40 | \$11,966.74 | \$12,533.70 | \$13,160.40 | \$13,818.40 | \$62,847.64 |
| 3.1.6.2.2 | Docusign Contract Lifecycle Management Standard Users | EA | 1 | \$30,063.15 | \$28,744.95 | \$31,566.32 | \$33,061.70 | \$34,714.75 | \$158,150.87 |
| | Docusign Contract Lifecycle Management User Acceptance Testinf (UAT) or equal | EA | 1 | \$7,872.00 | \$14,571.79 | \$15,008.95 | \$15,459.21 | \$15,922.99 | \$68,834.94 |
| 3.1.6.3 | Docusign eSignature 5000 Envelopes + support or equal | EA | 1 | \$30,526.32 | \$39,678.95 | \$41,662.89 | \$44,579.29 | \$47,699.85 | \$204,147.30 |
| 3.1.6.4 | Docusign eSignature 10,000 Envelopes + support or equal | EA | 1 | \$58,631.58 | \$75,157.89 | \$78,915.79 | \$84,439.89 | \$90,350.68 | \$387,495.83 |
| Services | Services | | | | | | | | |
| 3.1.19 | Remote Professional Services (hourly rate) | EA | 20 | \$3,500.00 | \$3,863.16 | \$4,061.84 | \$4,264.94 | \$4,478.18 | \$403,362.40 |
| | | | | | | | TOTAL AMOU | INT OF BID → | \$1,572,464.32 |

^{*} The estimated purchase volume for new licenses represents the approximate volume of anticipated purchases only. No future use of the Contract or any individual item is guaranteed or implied.

^{**}Vendor shall include a lump sum reinstatement fee for the forty-eight (48) agency owned Docusign esignature Enterprise Pro with 100 Transactions licenses that expired on 04/08/2023.

***Optional Renewals- Year Two through Year Five may be renewed by Change Order upon mutual agreement between the Vendor and Agency.

DocuSign[®]

DocuSign Government at Carahsoft



(703) 871-8505

11493 Sunset Hills Road | Suite 100 | Reston, Virginia 20190 Phone (703) 871-8500 | Fax (703) 871-8505 | Toll Free (888) 662-2724 www.carahsoft.com | sales@carahsoft.com

TO: Sandi Keller

West Virginia Department of Transportation

1900 Kanawha Blvd E. Charleston, WV 25305 USA FROM: Kimberly Barrera

DocuSign Government at Carahsoft

FAX:

11493 Sunset Hills Road

Suite 100

Reston, Virginia 20190

EMAIL: sandra.f.keller@wv.gov

EMAIL:

Kimberly.Barrera@carahsoft.com

(571) 662-3450

PHONE:

TERMS:

FTIN: 52-2189693 Shipping Point: FOB Destination Remit To: Same as Above

Payment Terms: Net 30 (On Approved Credit)
Cage Code: 1P3C5

DUNS No: 088365767 UEI: DT8KJHZXVJH5

Credit Cards: VISA/MasterCard/AMEX

Sales Tax May Apply

QUOTE NO: 38435017 **QUOTE DATE:** 04/04/2023 **QUOTE EXPIRES:** 06/30/2023

RFQ NO:

PHONE:

SHIPPING: ESD TOTAL PRICE: \$294,568.60

\$20,619.80 WV Fee

TOTAL QUOTE:

\$315,188.40

| LINE NO. | PART NO. | DESCRIPTION - | QUOTE PRICE | QTY | EXTENDED PRICE | |
|----------|------------|--|----------------|-----|----------------|--|
| | | 2023 RENEWAL | | | | |
| 1 | APT-0487 | DocuSign Enterprise Pro for Gov - Seats DocuSign, Inc APT-0487 Start Date: 07/01/2023 End Date: 08/31/2024 | \$744.93 OM | 48 | \$35,756.64 | |
| 2 | APT-0148 | Enterprise Premier Support 22% of Recurring Fees (22% of List Price per \$100 of List License Fees) DocuSign, Inc APT-0148 Start Date: 07/01/2023 End Date: 08/31/2024 | \$7,866.46 OM | 1 | \$7,866.46 | |
| 3 | APT-0148-2 | Enterprise Premier Support 22% of Recurring Fees (22% of List Price per \$100 of List License Fees) DocuSign, Inc APT-0148 Start Date: 07/01/2023 End Date: 08/31/2024 | \$10,938.12 OM | 1 | \$10,938.12 | |
| | | 2023 RENEWAL SUBTOTAL: | | | \$54,561.22 | |
| | | NEW LICENSES | | | | |
| 4 | APT-0666 | DocuSign CLM for Gov - Standard User - Seat Sub. DocuSign, Inc APT-0666 Start Date: 07/01/2023 End Date: 08/31/2024 | \$858.95 OM | 35 | \$30,063.25 | |
| 5 | APT-0663 | DocuSign CLM for Gov - Full User - Seat Subs. DocuSign, Inc APT-0663 Start Date: 07/01/2023 End Date: 08/31/2024 | \$1,136.84 OM | 10 | \$11,368.40 | |
| 6 | APT-0668 | DocuSign CLM for Gov UAT Sandbox 20% of Net Price DocuSign, Inc APT-0668 Start Date: 07/01/2023 End Date: 08/31/2024 | \$8,286.32 OM | 1 | \$8,286.32 | |

QUOTE DATE: QUOTE NO:

04/04/2023 38435017

DocuSign[®]

DocuSign Government at Carahsoft



11493 Sunset Hills Road | Suite 100 | Reston, Virginia 20190 Phone (703) 871-8500 | Fax (703) 871-8505 | Toll Free (888) 662-2724 www.carahsoft.com | sales@carahsoft.com

| LINE NO. | PART NO. | DESCRIPTION - | QUOTE PRI | CE | QTY EXT | ENDED PRICE |
|----------|------------|--|-------------|----|------------|--------------|
| 7 | APT-0061 | Installation/Implementation/Customization - Per hour Includes 254 Hours DocuSign, Inc APT-0061 Start Date: 07/01/2023 End Date: 08/31/2024 | \$73,684.21 | OM | 1 | \$73,684.21 |
| 8 | APT-0393 | DocuSign Enterprise Pro for Gov - Env DocuSign, Inc APT-0393 Start Date: 07/01/2023 End Date: 08/31/2024 | \$6.11 | ОМ | 5000 | \$30,550.00 |
| 9 | APT-0148 | Enterprise Premier Support 22% of Recurring Fees (22% of List Price per \$100 of List License Fees) Premier Support for 5000 Envelopes (Line 8) DocuSign, Inc APT-0148 Start Date: 07/01/2023 End Date: 08/31/2024 | OM | 1 | \$6,715.79 | |
| 10 | APT-0393 | DocuSign Enterprise Pro for Gov - Env DocuSign, Inc APT-0393 Start Date: 07/01/2023 End Date: 08/31/2024 | \$5.86 | ОМ | 10000 | \$58,600.00 |
| 11 | APT-0148 | Enterprise Premier Support 22% of Recurring Fees (22% of List Price per \$100 of List License Fees) DocuSign, Inc APT-0148 Start Date: 07/01/2023 End Date: 08/31/2024 | \$12,898.95 | OM | 1 | \$12,898.95 |
| 12 | APT-0487 | DocuSign Enterprise Pro for Gov - Seats DocuSign, Inc APT-0487 Start Date: 07/01/2023 End Date: 08/31/2024 | \$642.66 | ОМ | 10 | \$6,426.60 |
| 13 | APT-0148-2 | Enterprise Premier Support 22% of Recurring Fees (22% of List Price per \$100 of List License Fees) Premier Support for 10 Seats (Line 12) DocuSign, Inc APT-0148 Start Date: 07/01/2023 End Date: 08/31/2024 | \$1,413.86 | OM | 1 | \$1,413.86 |
| | | NEW LICENSES SUBTOTAL: | | | | \$240,007.38 |
| | | SUBTOTAL: | | | | \$294,568.60 |

TOTAL PRICE:

\$294,568.60

WV Fee:

\$20,619.80

TOTAL QUOTE:

\$315,188.40

QUOTE DATE: QUOTE NO: 04/04/2023 38435017



DocuSign Government at Carahsoft



11493 Sunset Hills Road | Suite 100 | Reston, Virginia 20190 Phone (703) 871-8500 | Fax (703) 871-8505 | Toll Free (888) 662-2724 www.carahsoft.com | sales@carahsoft.com

LINE NO. PART NO.

DESCRIPTION

QUOTE PRICE

QTY EXTENDED PRICE

Product Details

eSignature Seat Allowance: 10
eSignature Envelope Allowance: 1000

Terms & Conditions

Licensee agrees that any order for DocuSign will be governed by the terms and conditions of the Carahsoft Docusign Service Agreement copies of which are found at

https://static.carahsoft.com/concrete/files/2616/5962/5258/DocuSign_Master_Services_Agreement_fo_Public_Sector.pdf and all Schedules and Documentation

referenced by the Terms are made a part hereof. The parties agree that any term or condition stated in a Customer purchase order or in any other Customer order

documentation (excluding Quotes) is void. In the event of any conflict or inconsistency among the following documents, the order of precedence shall be: (1) the

applicable Quotes (and their Contract Vehicle), (2) the TOU, and (3) the Documentation. Licensee acknowledges it has had the opportunity to review the Terms, prior to executing an order

Quote Terms for Lines 1 - 6

Product Details

eSignature Seat Allowance: 48 eSignature Envelope Allowance: 5,600

Option Years:

YR2

eSignature Enterprise Pro - \$782.17 Enterprise Premier Support - \$172.07 CLM Full Seat - \$1,193.68 CLM Standard Users - \$901.89

CLM UAT - \$14,571.79

YR3

eSignature Enterprise Pro - \$780.22 Enterprise Premier Support - \$171.65

CLM Full Seat - \$1,190.70 CLM Standard Users - \$899.64 CLM UAT - \$14,258.50

YR4

eSignature Enterprise Pro - \$878.77 Enterprise Premier Support - \$193.33

CLM - Full Seat -\$1,316.04 CLM - Standard Users - \$994.34

CLM UAT - \$15,459.21

YR5

eSignature Enterprise Pro -\$940.28 Enterprise Premier Support - \$206.86

CLM - Full Seat - \$1,381.84

CLM - Standard Users - \$1,044.05

CLM UAT - \$15,922.99

Both parties hereby agree that the following Subscription(s), identified by their Subscription # and Order Start Date, will be terminated upon the Order Start Date of this Order Form:

April 09, 2022: Subscription # SUB-27498 (Q-00691738)

No credit will be provided for the above Subscription #(s).

Quote Terms for Line 7

Option Years:

YR2

Professional Services - \$77,263.16

YK

Professional Services - \$81,236.84

YR4

Professional Services - \$85,298.68

YR5

Professional Services - \$89,563.62

If the service needs to be extended, a Change Order defining the new services End Date must be signed before the original Order End Date has been reached. The new Order End Date cannot exceed six months from the originally contracted Order End Date identified on the Order Form. If the Professional Service is sold on the same Order Form as the subscription,

CONFIDENTIAL QUOTE DATE:
PAGE 3 of 4 QUOTE NO:

TE: 04/04/2023 38435017



DocuSign Government at Carahsoft



QTY EXTENDED PRICE

11493 Sunset Hills Road | Suite 100 | Reston, Virginia 20190 Phone (703) 871-8500 | Fax (703) 871-8505 | Toll Free (888) 662-2724 www.carahsoft.com | sales@carahsoft.com

QUOTE PRICE

LINE NO. PART NO. **DESCRIPTION** the Project End Date cannot exceed the subscription End Date. The service can only be extended one time. Any further need to retain project resources will require a new contract. *Quote Terms for Lines 8 and 9* Overage/Usage Fees eSignature Enterprise Pro for Gov - Env (Per Transaction): \$9.89 Both parties hereby agree that the following Subscription(s), identified by their Subscription # and Order Start Date, will be terminated upon the Order Start Date of this Order Form: April 09, 2022: Subscription # SUB-27498 (Q-00691738) No credit will be provided for the above Subscription #(s). eSignature Enterprise Pro + Support - \$39,678.95 eSignature Enterprise Pro + Support - \$41,662.89 eSignature Enterprise Pro + Support - \$44,579.29 eSignature Enterprise Pro + Support - \$47,699.85 *Quote Terms for Lines 10 and 11* Overage/Usage Fees eSignature Enterprise Pro for Gov - Env (Per Transaction): \$9.89 eSignature Enterprise Pro + Support - \$75,157.89 eSignature Enterprise Pro + Support - \$78,915.79 YR4 eSignature Enterprise Pro + Support - \$84,439.89 eSignature Enterprise Pro + Support - \$90,350.68 *Quote Terms for Lines 12 and 13* Overage/Usage Fees eSignature Enterprise Pro for Gov - Env (Per Transaction): \$9.89 eSignature Seat Allowance: 10 eSignature Envelope Allowance: 1,167 Both parties hereby agree that the following Subscription(s), identified by their Subscription # and Order Start Date, will be terminated upon the Order Start Date of this Order Form: April 09, 2022: Subscription # SUB-27498 (Q-00691738) No credit will be provided for the above Subscription #(s). YR2 eSignature Enterprise Pro - \$674.80 Enterprise Premier Support - \$143.14 eSignature Enterprise Pro - \$708.54 **Enterprise Premier Support - \$150.28** YR4

CONFIDENTIAL
PAGE 4 of 4

eSignature Enterprise Pro - \$758.14 Enterprise Premier Support - \$160.81 YR5 eSignature Enterprise Pro - \$811.20 Enterprise Premier Support -\$172.06

> QUOTE DATE: 04/04/2023 QUOTE NO: 38435017