



# West Virginia Purchasing Division

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.

Header

List View

General Information | Contact | Default Values | Discount | Document Information

Procurement Folder: 223423

SO Doc Code: CRFQ

Procurement Type: Central Contract - Fixed Amt

SO Dept: 0210

Vendor ID: VS000005551

SO Doc ID: ISC160000018

Legal Name: Scribe Software Corp

Published Date: 6/21/16

Alias/DBA:

Close Date: 7/13/16

Total Bid: \$120,000.00

Close Time: 13:30

Response Date: 06/22/2016

Status: Closed

Response Time: 10:12

Solicitation Description: Maintenance services for Scribe Enterprise Software

Total of Header Attachments: 0

Total of All Attachments: 0



Purchasing Division  
 2019 Washington Street East  
 Post Office Box 50130  
 Charleston, WV 25305-0130

**State of West Virginia  
 Solicitation Response**

**Proc Folder :** 223423

**Solicitation Description :** Maintenance services for Scribe Enterprise Software

**Proc Type :** Central Contract - Fixed Amt

Date issued	Solicitation Closes	Solicitation No	Version
	2016-07-13 13:30:00	SR 0210 ESR06221600000006224	1

**VENDOR**

VS0000005551  
 Scribe Software Corp

**FOR INFORMATION CONTACT THE BUYER**

Stephanie L Gale  
 (304) 558-8801  
 stephanie.l.gale@wv.gov

Signature X FEIN # DATE

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	One Year Maintenance for Scribe Enterprise or Equal	1.00000	EA	\$30,000.000000	\$30,000.00

Comm Code	Manufacturer	Specification	Model #
81112200			

**Extended Description :** 3.1.1.1 The Vendor must provide a quantity of one (1) license for one (1) year of Maintenance for Scribe Enterprise (Product ID: SCR-ENT-MNTR or Equal).

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	OPTIONAL RENEWAL YR2 Maintenance for Scribe or Equal	1.00000	EA	\$30,000.000000	\$30,000.00

Comm Code	Manufacturer	Specification	Model #
81112200			

**Extended Description :** 3.1.1.1 The Vendor must provide a quantity of one (1) license for one (1) year of Maintenance for Scribe Enterprise (Product ID: SCR-ENT-MNTR or Equal).

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	OPTIONAL RENEWAL YR3 Maintenance for Scribe or Equal	1.00000	EA	\$30,000.000000	\$30,000.00

Comm Code	Manufacturer	Specification	Model #
81112200			

**Extended Description :** 3.1.1.1 The Vendor must provide a quantity of one (1) license for one (1) year of Maintenance for Scribe Enterprise (Product ID: SCR-ENT-MNTR or Equal).

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	OPTIONAL RENEWAL YR4 Maintenance for Scribe or Equal	1.00000	EA	\$30,000.000000	\$30,000.00

Comm Code	Manufacturer	Specification	Model #
81112200			

**Extended Description :** 3.1.1.1 The Vendor must provide a quantity of one (1) license for one (1) year of Maintenance for Scribe Enterprise (Product ID: SCR-ENT-MNTR or Equal).

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	1 Yr Mntce-Scribe Enterprise Unlimited Connection or Equal	1.00000	EA	\$0.000000	\$0.00

Comm Code	Manufacturer	Specification	Model #
81112200			

**Extended Description :** 3.1.1.2 The Vendor must provide a quantity of one (1) license for one (1) year of Maintenance Renewal for Scribe Enterprise - Unlimited Connections (Product ID: ADD-COXE-MNTR or Equal).

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	OPTIONAL REWEWAL YR2 - Mntce - Unlimited Connection or Equal	1.00000	EA	\$0.000000	\$0.00

Comm Code	Manufacturer	Specification	Model #
81112200			

**Extended Description :** 3.1.1.2 The Vendor must provide a quantity of one (1) license for one (1) year of Maintenance Renewal for Scribe Enterprise - Unlimited Connections (Product ID: ADD-COXE-MNTR or Equal).

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
7	OPTIONAL REWEWAL YR3 - Mntce - Unlimited Connection or Equal	1.00000	EA	\$0.000000	\$0.00

Comm Code	Manufacturer	Specification	Model #
81112200			

**Extended Description :** 3.1.1.2 The Vendor must provide a quantity of one (1) license for one (1) year of Maintenance Renewal for Scribe Enterprise - Unlimited Connections (Product ID: ADD-COXE-MNTR or Equal).

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
8	OPTIONAL REWEWAL YR4 - Mntce - Unlimited Connection or Equal	1.00000	EA	\$0.000000	\$0.00

Comm Code	Manufacturer	Specification	Model #
81112200			

**Extended Description :** 3.1.1.2 The Vendor must provide a quantity of one (1) license for one (1) year of Maintenance Renewal for Scribe Enterprise - Unlimited Connections (Product ID: ADD-COXE-MNTR or Equal).



Scribe Software Corporation, 150 Dow Street, Manchester, New Hampshire 03101-1245  
 Phone: (603)622-5109 Fax: (603)622-3862  
 Federal Tax ID: 02-0486274

## Product Maintenance Renewal Pro Forma Invoice

**Invoice Number:** MNTR0000002046  
**Invoice Date:** 6/22/2016  
**Payment Terms:** NET DUE

**Bill To:**  
 State Of WV Office Of Technology  
 State Capitol Complex  
 1900 Kanawha Blvd., East - Building 5,  
 10th Floor  
 Charleston, WV 25305

**End User:**  
 State Of WV Office Of Technology  
 State Capitol Complex  
 1900 Kanawha Blvd., East - Building 5,  
 10th floor  
 Charleston, WV 25305

**The fees quoted below are valid through 4/5/2014. Remittance for this invoice beyond this date may incur a re-enrollment fee as outlined in the note below.**

Maintenance Term	Product Description	Product SKU	Qty	Unit Price	Extended Price
4/5/2014 to 4/5/2015	Maintenance for Scribe Enterprise Renewal	SCR-ENT-MNTR	1	\$30,000.00	\$30,000.00
4/5/2014 to 4/5/2015	Maintenance Renewal for Scribe Enterprise - Unlimited Connections	ADD-COXE-MNTR	1	\$0.00	\$0.00

Subtotal: \$30,000.00  
 Sales tax:  
 Total invoice amount: \$30,000.00  
 Payment/credit applied:

<b>Payment Terms:</b> NET DUE	<b>US \$ TOTAL:</b> \$30,000.00
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**Domestic Wire Instructions:**

**Bank:** Silicon Valley Bank **Account#** 3301262121, **Routing#:** 121140399

**International Wire Instructions:**

**US Dollar Payments Only**

**Bank:** Silicon Valley Bank 3003 Tasman Drive, Santa Clara CA, 95054 **Swift Code:** SVBKUS6S  
**ABA/Routing#:** 121140399, **Account#:** 3301262121, **Acct. Name:** Scribe Software Corporation

**Euro Payments Only**

**Bank:** ABN-AMRO, Gustav Mahlerlaan, 10, Amsterdam, the Netherlands  
**IBAN:** NL94ABNA0592316661, **BIC:** ABNANL2A, **Account:** 59.23.16.661  
**Account Name:** Scribe Software B.V.

This maintenance renewal includes software enhancements, hot fixes, patches, and minor upgrade releases.  
Technical support can be purchased separately for a nominal fee.

**NOTE: Late payments are subject to a re-enrollment fee of 15% of the then current software product list price plus a pro-rated monthly fee for each lapsed month based on the then current software product list price.**