



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 2

 List View

## General Information

Contact


Default Values

Discount

Document Information

Procurement Folder: 619506

Procurement Type: Central Master Agreement

Vendor ID: VS0000018643 

Legal Name: REVOLUTION DATA SYSTEMS LLC

Alias/DBA:

Total Bid: \$143,130.80

Response Date: 10/15/2019 

Response Time: 15:17

SO Doc Code: CRFQ

SO Dept: 0203

SO Doc ID: CFR2000000001

Published Date: 10/2/19

Close Date: 10/16/19

Close Time: 13:30

Status: Closed

Solicitation Description: CRQM for Imaging System Maintenance 

Total of Header Attachments: 2

Total of All Attachments: 2



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

**State of West Virginia  
 Solicitation Response**

**Proc Folder :** 619506  
**Solicitation Description :** CRQM for Imaging System Maintenance  
**Proc Type :** Central Master Agreement

Date issued	Solicitation Closes	Solicitation Response	Version
	2019-10-16 13:30:00	SR 0203 ESR10151900000002430	1

VENDOR
VS0000018643 REVOLUTION DATA SYSTEMS LLC

**Solicitation Number:** CRFQ 0203 CPR2000000001

**Total Bid :** \$143,130.80      **Response Date:** 2019-10-15      **Response Time:** 15:17:54

**Comments:** Renewal invoice contains mandatory "prime protect" and reinstatement fees from the software manufacturer. The additional optional 2nd, 3rd, and 4th year renewals do not contain any fees for lapse. If a lapse occurs, the optional prices will need to be re-quoted and re-invoiced. All pricing does include ALL maintenance and support, no additional hourly rates are necessary.

**FOR INFORMATION CONTACT THE BUYER**  
 Melissa Pettrey  
 (304) 558-0094  
 melissa.k.pettrey@wv.gov

<b>Signature on File</b>	<b>FEIN #</b>	<b>DATE</b>
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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	ENTER TOTAL COST FROM EXHIBIT A PRICING PAGE				\$143,130.80

Comm Code	Manufacturer	Specification	Model #
81112200			

**Extended Description :** VENDOR SHOULD COMPLETE THE EXHIBIT A PRICING PAGE AND ATTACH WITH BID SUBMITTAL.

**Comments:** additional options:  
 2nd year option - \$118,272.62  
 3rd year option - \$118,272.62  
 4th year option - \$118,272.62  
 Total 4 yr renewal - \$497,948.66

**ADDITIONAL INFORMATION:**

Request for Quotation

The West Virginia Purchasing Division is soliciting bids on behalf of the Consolidated Public Retirement Board to establish an Open End Maintenance Agreement contract to supply support, and act as the intermediary between CPRB and the manufacturer for fee/license support, Software Technical Support/Maintenance and Professional Services for the ApplicationXtender (AX) Imaging, Captiva module, and AX Workflow Manager Systems currently in place, per the attached bid requirements, specifications and terms and conditions.

INVOICE TO	SHIP TO
CONSOLIDATED PUBLIC RETIREMENT 4101 MACCORKLE AVE SE  CHARLESTON WV25304  US	CONSOLIDATED PUBLIC RETIREMENT 4101 MACCORKLE AVE SE  CHARLESTON WV 25304  US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	ENTER TOTAL COST FROM EXHIBIT A PRICING PAGE				

*see below*

Comm Code	Manufacturer	Specification	Model #
81112200			

Extended Description :

VENDOR SHOULD COMPLETE THE EXHIBIT A PRICING PAGE AND ATTACH WITH BID SUBMITTAL.

*1<sup>st</sup> year \$ 143,130.80*

*2<sup>nd</sup> year option \$ 118,272.62*

*3<sup>rd</sup> year option \$ 118,272.62*

*4<sup>th</sup> year option \$ 118,272.62*

*Total - 4 yrs - \$ 497,948.66*

*\* Please note pricing includes ALL maintenance and support \**



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

State of West Virginia  
 Request for Quotation  
 21 - Info Technology

Proc Folder: 619506

Doc Description: CRQM for Imaging System Maintenance

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2019-10-02	2019-10-16 13:30:00	CRFQ 0203 CPR2000000001	1

**BID RECEIVING LOCATION**

BID CLERK  
 DEPARTMENT OF ADMINISTRATION  
 PURCHASING DIVISION  
 2019 WASHINGTON ST E  
 CHARLESTON WV 25305  
 US

**VENDOR**

Vendor Name, Address and Telephone Number:

Revolution Data Systems, LLC  
 70161 Hwy 59, Suite G  
 Abita Springs, LA 70420

**FOR INFORMATION CONTACT THE BUYER**

Melissa Pettrey  
 (304) 558-0094  
 melissa.k.pettrey@wv.gov

Signature X

FEIN #

47-38166543

DATE

10/3/2019

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

REQUEST FOR QUOTATION  
ApplicationXtender Support/Maintenance, Professional Services and Software Licenses

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**12. MISCELLANEOUS:**

**12.1 Contract Manager:** During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract manager and his or her contact information below.

Contract Manager: William Collins  
Telephone Number: 985-888-0091 x 1004  
Fax Number: 985-888-0092  
Email Address: wcollins@revolutiondata.com

# Appendix B: Policy Understanding and Acknowledgment

Policy: Information Security

State of West Virginia Office of Technology

Policy No: WVOT-PO1001 Issue Date: 01/18/2007 Revised: 10/20/2017 Page 14 of 14

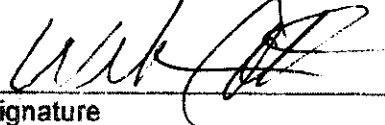
## INFORMATION TECHNOLOGY POLICIES ACKNOWLEDGMENT

From West Virginia Office of Technology  
Office of Information Security and Controls

I have read, understand, and agree to abide by the following West Virginia Office of Technology Information Technology Policies:

- Information Security Policy (WVOT-PO1001)
- Acceptable/Unacceptable Use of State-Provided Technology (WVOT-PO1001, Appendix A)

I understand and agree that if I violate any of the provisions of any of these policies I may be subject to disciplinary action up to and including termination.

  
\_\_\_\_\_  
Signature

10/4/19  
\_\_\_\_\_  
Date

William Collins  
\_\_\_\_\_  
Printed Name

  
\_\_\_\_\_  
Signature Supervisor

10-7-19  
\_\_\_\_\_  
Date

Jonathan B. Risher  
\_\_\_\_\_  
Printed Name of Supervisor



EXHIBIT B

ApplicationXtender Software License, Support/Maintenance  
and Professional Services

Name:	Revolution Data Systems, LLC
Address:	70161 Highway 59 Suite G Cibola Springs, LA 70420
Telephone Number:	985-888-0091
Email Address:	wcollins@revolutiondatasystem.com
Dates of Service:	6/16/19 - 6/15/2020 10/1/19 - 9/30/20
Brief Summary of System/Services Provided:	ApplicationXtender Software maintenance
Size of System - Number of Users and Locations:	Ax Cap - 6/16/19 - 6/15/20 3rd environment Ax - 10/1/19 - 9/30/20 - 2nd environment



# CERTIFICATE OF LIABILITY INSURANCE

REVOL-1

OP ID: TM

DATE (MM/DD/YYYY)  
10/14/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Morrison Insurance Agency, Inc 4444 York Street, Suite 201 Metairie, LA 70001 Paul R. Maddox, III	<b>CONTACT NAME:</b> Paul R. Maddox, III <b>PHONE (A/C, No, Ext):</b> 504-888-9393 <b>FAX (A/C, No):</b> 504-888-9996 <b>E-MAIL ADDRESS:</b> tmaddox@morrison-ins.com
	<b>INSURER(S) AFFORDING COVERAGE</b>
<b>INSURED</b> Revolution Data Systems, LLC 70161 Hwy 59, Suite G Abita Springs, LA 70420	<b>INSURER A:</b> Hallmark Insurance Company <b>NAIC #:</b> 34037
	<b>INSURER B:</b> NorGUARD Ins Co <b>NAIC #:</b> 31470
	<b>INSURER C:</b> Admiral Insurance Company <b>NAIC #:</b> 24856
	<b>INSURER D:</b> AmGuard Insurance Co <b>NAIC #:</b> 42390
	<b>INSURER E:</b> National Union Fire Insurance <b>NAIC #:</b> 19445
	<b>INSURER F:</b>

**COVERAGES****CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:		G17400782-04	06/03/2019	06/03/2020	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000 MED EXP (Any one person) \$ 1,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
D	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS		REAU060974	09/22/2019	09/22/2020	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
E	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 0		EBU047705158	09/08/2019	09/08/2020	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below Y/N <input type="checkbox"/> N/A		REWC750165	06/04/2019	06/04/2020	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
C	Errors & Omissions		EO00002930405	06/03/2019	06/03/2020	Aggregate 1,000,000
C	Cyber Liability		EO00002930405	06/03/2019	06/03/2020	Occurrence 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Certificate Holder is listed as Additional Insured if required by written contract.

**CERTIFICATE HOLDER**

WESCHA1

West Virginia Consolidated  
 Public Retirement Board  
 4101 MacCorkle Ave SE  
 Charleston, WV 25304

**CANCELLATION**

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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STATE OF WEST VIRGINIA  
Purchasing Division

**PURCHASING AFFIDAVIT**

**CONSTRUCTION CONTRACTS:** Under W. Va. Code § 5-22-1(j), the contracting public entity shall not award a construction contract to any bidder that is known to be in default on any monetary obligation owed to the state or a political subdivision of the state, including, but not limited to, obligations related to payroll taxes, property taxes, sales and use taxes, fire service fees, or other fines or fees.

**ALL CONTRACTS:** Under W. Va. Code §5A-3-10a, no contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

**EXCEPTION:** The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. Code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

**DEFINITIONS:**

**"Debt"** means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

**"Employer default"** means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

**"Related party"** means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceeds five percent of the total contract amount.

**AFFIRMATION:** By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that: (1) for construction contracts, the vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

**WITNESS THE FOLLOWING SIGNATURE:**

Vendor's Name: Revolution Data Systems, LLC

Authorized Signature: \_\_\_\_\_ Date: 10-14-19

State of Louisiana

County of ST. TAMMANY to-wit:

Taken, subscribed, and sworn to before me this 14 day of October, 2019.

My Commission expires N/A, 20    .

**AFFIX SEAL HERE**

Salvadore A. Mortillaro, II  
Notary Public for Life  
Parish of St. Tammany, LA  
Notary ID #88181

**NOTARY PUBLIC** SAULT

<u>Description</u>	<u>Qty</u>	<u>Extended Price (Price Each x Qty)</u>	<u>Current Expiration</u>
ApplicationXtender Server - 25CC User Pack (Year 1)	2	\$20,468.72	6/15/2019
ApplicationXtender Server - 25CC User Pack (Optional Renewal Year 2)	2	\$20,468.72	
ApplicationXtender Server - 25CC User Pack(Optional Renewal Year 3)	2	\$20,468.72	
ApplicationXtender Server - 25CC User Pack (Optional Renewal Year 4)	2	\$20,468.72	
ApplicationXtender Public Access License - 25CC User Pack (Year 1)	1	\$7,164.06	6/15/2019
ApplicationXtender Public Access License - 25CC User Pack(Optional Renewal Year 2)	1	\$7,164.06	
ApplicationXtender Public Access License - 25CC User Pack(Optional Renewal Year 3)	1	\$7,164.06	
ApplicationXtender Public Access License - 25CC User Pack (Optional Renewal Year 4)	1	\$7,164.06	
ApplicationXtender Connector - 25CC User Pack (Year 1)	2	\$6,822.92	6/15/2019
ApplicationXtender Connector - 25CC User Pack (Optional Renewal Year 2)	2	\$6,822.92	
ApplicationXtender Connector - 25CC User Pack (Optional Renewal Year 3)	2	\$6,822.92	
ApplicationXtender Connector - 25CC User Pack(Optional Renewal Year 4)	2	\$6,822.92	
ApplicationXtender Workflow Manager Server (Year 1)	1	\$682.30	6/15/2019
ApplicationXtender Workflow Manager Server (Optional Renewal Year 2)	1	\$682.30	
ApplicationXtender Workflow Manager Server (Optional Renewal Year 3)	1	\$682.30	
ApplicationXtender Workflow Manager Server (Optional Renewal Year 4)	1	\$682.30	
ApplicationXtender Workflow Manager Forms (Year 1)	1	\$682.30	6/15/2019
ApplicationXtender Workflow Manager Forms (Optional Renewal Year 2)	1	\$682.30	
ApplicationXtender Workflow Manager Forms (Optional Renewal Year 3)	1	\$682.30	
ApplicationXtender Workflow Manager Forms (Optional Renewal Year 4)	1	\$682.30	

ApplicationXtender Workflow Manager - 5CC User Pack (Year 1)	10	\$15,010.40	6/15/2019
ApplicationXtender Workflow Manager - 5CC User Pack (Optional Renewal Year 2)	10	\$15,010.40	
ApplicationXtender Workflow Manager - 5CC User Pack (Optional Renewal Year 3)	10	\$15,010.40	
ApplicationXtender Workflow Manager - 5CC User Pack (Optional Renewal Year 4)	10	\$15,010.40	
ApplicationXtender OCR Server (Year 1)	1	\$546.00	6/15/2019
ApplicationXtender OCR Server (Optional Renewal Year 2)	1	\$546.00	
ApplicationXtender OCR Server (Optional Renewal Year 3)	1	\$546.00	
ApplicationXtender OCR Server (Optional Renewal Year 4)	1	\$546.00	
ApplicationXtender xPlore Full Text Server (Year 1)	1	\$1,091.66	6/15/2019
ApplicationXtender xPlore Full Text Server (Optional Renewal Year 2)	1	\$1,091.66	
ApplicationXtender xPlore Full Text Server (Optional Renewal Year 3)	1	\$1,091.66	
ApplicationXtender xPlore Full Text Server (Optional Renewal Year 4)	1	\$1,091.66	
ApplicationXtender xPlore Full Text - 5CC User Pack (Year 1)	10	\$4,095.00	6/15/2019
ApplicationXtender xPlore Full Text - 5CC User Pack (Optional Renewal Year 2)	10	\$4,095.00	
ApplicationXtender xPlore Full Text - 5CC User Pack (Optional Renewal Year 3)	10	\$4,095.00	
ApplicationXtender xPlore Full Text - 5CC User Pack (Optional Renewal Year 4)	10	\$4,095.00	
ApplicationXtender Server - 5CC User Pack - TEST (Year 1)	1	\$1,023.46	6/15/2019
ApplicationXtender Server - 5CC User Pack - TEST (Optional Renewal Year 2)	1	\$1,023.46	
ApplicationXtender Server - 5CC User Pack - TEST (Optional Renewal Year 3)	1	\$1,023.46	
ApplicationXtender Server - 5CC User Pack - TEST (Optional Renewal Year 4)	1	\$1,023.46	
ApplicationXtender Connector - 5CC User Pack - TEST (Year 1)	1	\$341.16	6/15/2019
ApplicationXtender Connector - 5CC User Pack - TEST(Optional Renewal Year 2)	1	\$341.16	

ApplicationXtender Connector - 5CC User Pack - TEST(Optional Renewal Year 3)	1	\$341.16	
ApplicationXtender Connector - 5CC User Pack - TEST(Optional Renewal Year 4)	1	\$341.16	
ApplicationXtender Workflow Manager Server - TEST (Year 1)	1	\$341.16	6/15/2019
ApplicationXtender Workflow Manager Server - TEST (Optional Renewal Year 2)	1	\$314.16	
ApplicationXtender Workflow Manager Server - TEST (Optional Renewal Year 3)	1	\$341.16	
ApplicationXtender Workflow Manager Server - TEST (Optional Renewal Year 4)	1	\$341.16	
ApplicationXtender Workflow Manager Forms - TEST (Year 1)	1	\$341.16	6/15/2019
ApplicationXtender Workflow Manager Forms - TEST (Optional Renewal Year 2)	1	\$341.16	
ApplicationXtender Workflow Manager Forms - TEST (Optional Renewal Year 3)	1	\$341.16	
ApplicationXtender Workflow Manager Forms - TEST (Optional Renewal Year 4)	1	\$341.16	
ApplicationXtender Workflow Manager - 5CC User Pack - TEST (Year 1)	1	\$750.54	6/15/2019
ApplicationXtender Workflow Manager - 5CC User Pack - TEST (Optional Renewal Year 2)	1	\$750.54	
ApplicationXtender Workflow Manager - 5CC User Pack - TEST (Optional Renewal Year 3)	1	\$750.54	
ApplicationXtender Workflow Manager - 5CC User Pack - TEST (Optional Renewal Year 4)	1	\$750.54	
Application Xtender Prime Protect (**1st Year Only)	1	\$5,936.66	
OTREINSTATEMENT (**1st Year Only)	1	\$6,530.34	
Captiva Enterprise Server Advanced Recognition - 1M PPY (Year 1)	1	\$28,564.00	6/15/2019

Captiva Enterprise Server Advanced Recognition - 1M PPY (Optional Renewal Year 2)	1	\$28,564.00	
Captiva Enterprise Server Advanced Recognition - 1M PPY (Optional Renewal Year 3)	1	\$28,564.00	
Captiva Enterprise Server Advanced Recognition - 1M PPY (Optional Renewal Year 4)	1	\$28,564.00	
Captiva Server Volume Advanced Recognition - 100K PPY (Year 1)	5	\$8,974.50	6/15/2019
Captiva Server Volume Advanced Recognition - 100K PPY (Optional Renewal Year 2)	5	\$8,974.50	
Captiva Server Volume Advanced Recognition - 100K PPY (Optional Renewal Year 3)	5	\$8,974.50	
Captiva Server Volume Advanced Recognition - 100K PPY (Optional Renewal Year 4)	5	\$8,974.50	
Captiva Attended Client (Year 1)	3	\$3,572.10	6/15/2019
Captiva Attended Client (Optional Renewal Year 2)	3	\$3,572.10	
Captiva Attended Client (Optional Renewal Year 3)	3	\$3,572.10	
Captiva Attended Client (Optional Renewal Year 4)	3	\$3,572.10	
Captiva Scanplus Module (Year 1)	1	\$370.82	6/15/2019
Captiva Scanplus Module (Optional Renewal Year 2)	1	\$370.82	
Captiva Scanplus Module (Optional Renewal Year 3)	1	\$370.82	
Captiva Scanplus Module (Optional Renewal Year 4)	1	\$370.82	
Application Xtender Prime Protect (**1st Year Only)	1	\$4,147.04	
OTREINSTATEMENT (**1st Year Only)	1	\$4,561.74	

ApplicationXtender Server - 25CC User Pack (Year 1)	1	\$10,780.18	9/30/2019
ApplicationXtender Server - 25CC User Pack (Optional Renewal Year 2)	1	\$10,780.18	
ApplicationXtender Server - 25CC User Pack (Optional Renewal Year 3)	1	\$10,780.18	
ApplicationXtender Server - 25CC User Pack (Optional Renewal Year 4)	1	\$10,780.18	
ApplicationXtender Server - 3CC User Pack (Year 1)	1	\$2,265.20	9/30/2019
ApplicationXtender Server - 3CC User Pack (Optional Renewal Year 2)	1	\$2,265.20	
ApplicationXtender Server - 3CC User Pack (Optional Renewal Year 3)	1	\$2,265.20	
ApplicationXtender Server - 3CC User Pack (Optional Renewal Year 4)	1	\$2,265.20	
ApplicationXtender ImageCapture Server (Year 1)	1	\$409.38	9/30/2019
ApplicationXtender ImageCapture Server (Optional Renewal Year 2)	1	\$409.38	
ApplicationXtender ImageCapture Server(Optional Renewal Year 3)	1	\$409.38	
ApplicationXtender ImageCapture Server (Optional Renewal Year 4)	1	\$409.38	
Pegasus ScanFix for ApplicationXtender - 28 Users (Year 1)	1	\$573.14	9/30/2019
Pegasus ScanFix for ApplicationXtender - 28 Users (Optional Renewal Year 2)	1	\$573.14	
Pegasus ScanFix for ApplicationXtender - 28 Users (Optional Renewal Year 3)	1	\$573.14	
Pegasus ScanFix for ApplicationXtender - 28 Users (Optional Renewal Year 4)	1	\$573.14	
ApplicationXtender Reports Management Server (Year 1)	1	\$2,046.88	9/30/2019
ApplicationXtender Reports Management Server (Optional Renewal Year 2)	1	\$2,046.88	
ApplicationXtender Reports Management Server (Optional Renewal Year 3)	1	\$2,046.88	
ApplicationXtender Reports Management Server (Optional Renewal Year 4)	1	\$2,046.88	
ApplicationXtender Reports Management PDF (Year 1)	1	\$1,364.58	9/30/2019



ApplicationXtender Reports Management PDF (Optional Renewal Year 2)	1	\$1,364.58
ApplicationXtender Reports Management PDF (Optional Renewal Year 3)	1	\$1,364.58
ApplicationXtender Reports Management PDF (Optional Renewal Year 4)	1	\$1,364.58
Prime Protect (**1st Year Only)	1	\$1,754.48
OpenTextReinstatement fees (**1st year only)	1	\$1,918.92
<b>TOTAL BID AMOUNT (4 years included)</b>		<b>\$497,948.66</b>
1st year option		\$ 143,130.80
2nd year option		\$118,272.62
3rd year option		\$ 118,272.62
4th year option		\$ 118,272.62

Year one (1) license fee and Year (1) maintenance and support to begin upon contract award.  
Years 2, 3, and 4 are optional renewals added each year via change order.

<b>Maintenance and Support hourly rate: Estimated Qty. ALL MAINTENANCE &amp; SUPPORT IS INCLUDED IN PROVIDED PRICING</b>	5	N/C
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\*\*1st Year renewal for all three environments includes madatory Prime Protect & reinstatement fees. If maintained without lapse, there will not be additional fees for the additional 2nd, 3rd, and 4th renewals

**REVOLUTION DATA SYSTEMS, LLC**  
 70161 Highway 59  
 Abita Springs, LA 70420 US  
 9858880091  
 accounting@revolutiondatasystems.com

# Invoice



ADDRESS
Mr. John Beane IS-WV Consolidated Public Retirement Brd WV Consolidated Public Retirement Board 4101 MacCorkle Avenue SE Charleston, WV 25304

INVOICE #	DATE	EXPIRATION DATE
TSR072319-2	07/23/2019	10/28/2019

**P.O. NUMBER**  
 SO48649

**SALES REP**  
 JMF

DATE	ACTIVITY	QTY	RATE	AMOUNT
07/23/2019	AX 2nd Environment - October Maintenance Support Start & End Dates: 10/1/2019 - 9/30/2020 This portion of the invoice is valid through 10/28/2019			
07/23/2019	<b>Renewal</b> 456-100-439R AppXtender Reports Management Server / Maintenance	1	2,046.88	2,046.88
07/23/2019	<b>Renewal</b> 456-100-467R ApplicationXtender Server - 25 CC User / Maintenance	1	10,780.18	10,780.18
07/23/2019	<b>Renewal</b> 456-100-392R AppXtender Reports Management PDF / Maintenance	1	1,364.58	1,364.58
07/23/2019	<b>Renewal</b> 456100425R-3 ApplicationXtender Image Capture Server / Maintenance - 3 users	1	409.38	409.38
07/23/2019	<b>Renewal</b> 456-100-464R ApplicationXtender Server - 3 CC User / Maintenance	1	2,265.20	2,265.20
07/23/2019	<b>Renewal</b> 456100422R-28 Pegasus Scanfix for ApplicationXtender 28 users /Maint	1	573.14	573.14
07/23/2019	<b>Renewal</b> 456-106-024RNC ApplicationXtender 7 Update Enabler = IA / Maint. @ No Charge	1	0.00	0.00
07/23/2019	<b>Renewal</b>	1	1,754.48	1,754.48

Thank you for your business!

DATE	ACTIVITY	QTY	RATE	AMOUNT
07/23/2019	1000047344R Application Xtender Prime Protect <b>Renewal</b> OTREINSTATEMENT OpenText Reinstatement Fee - A Reinstatement Fee Equaling 10% of the Renewal Price must be included with payments not received before the Maintenance Renewal Expiration Date. Payments received after the Maintenance Renewal Expiration Date that do not include the 10% Reinstatement Fee will not be processed until the additional funds are received.	1	1,918.92	1,918.92
07/23/2019	<b>Renewal</b> AX June Environment Maintenance Support Start & End Dates: 6/16/2019 - 6/15/2020 This portion of the the invoice is valid through 10/31/2019	1		0.00
07/23/2019	<b>Renewal</b> 456-100-427R ApplicationXtender OCR Server / Maintenance	1	546.00	546.00
07/23/2019	<b>Renewal</b> 456-106-023R ApplicationXtender Xplore Full Text Server=IA - Renewal Maintenance	1	1,091.66	1,091.66
07/23/2019	<b>Renewal</b> 456106022R10 ApplicationXtender Xplore Full Text 5cc User Pk=UB (Qty 10) Renewal Maintenance	1	4,095.00	4,095.00
07/23/2019	<b>Renewal</b> 456-104-244RT ApplicationXtender Connector v - 5 CC Users / Test Maintenance	1	341.16	341.16
07/23/2019	<b>Renewal</b> 457-100-245RT AppXtender Server Core Package - 5 CC User Pack - TEST/DR System Maint.	1	1,023.46	1,023.46
07/23/2019	<b>Renewal</b> 456-102-309R AppXtender Web Public Access - 75 CC User Pack / Maint.	1	7,164.06	7,164.06
07/23/2019	<b>Renewal</b> 456-104-245R ApplicationXtender Connector - 25 CC Users / Maintenance	2	3,411.46	6,822.92
07/23/2019	<b>Renewal</b> 457-100-246R AppXtender Server - 25 CC User Pack Maint.	2	10,234.36	20,468.72
07/23/2019	<b>Renewal</b>	1	682.30	682.30

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DATE	ACTIVITY	QTY	RATE	AMOUNT
07/23/2019	456-105-031R ApplicationXtender Workflow Mgr FORMS Server=IA - Maintenance <b>Renewal</b>	1	682.30	682.30
07/23/2019	456-105-030R ApplicationXtender Workflow Mgr Server=IA - Maintenance <b>Renewal</b>	1	341.16	341.16
07/23/2019	456-105-030RT ApplicationXtender Workflow Mgr Server=IA TEST SYSTEM Maint <b>Renewal</b>	1	341.16	341.16
07/23/2019	456-105-031RT ApplicationXtender Workflow Mgr FORMS Server=IA TEST SYSTEM Maint <b>Renewal</b>	1	15,010.38	15,010.38
07/23/2019	456-105-032R10 AppXtender Server -Workflow Mgr-5cc User Pack = UB- Maint. - Qty 10 <b>Renewal</b>	1	750.54	750.54
07/23/2019	456-105-032RT AppXtender Server -Workflow Mgr-5cc User Pack = UB- TEST SYSTEM Maint <b>Renewal</b>	1	5,936.66	5,936.66
07/23/2019	1000047344R Application Xtender Prime Protect <b>Renewal</b>	1	6,530.34	6,530.34
07/23/2019	OTREINSTATEMENT OpenText Reinstatement Fee - A Reinstatement Fee Equaling 10% of the Renewal Price must be included with payments not received before the Maintenance Renewal Expiration Date. Payments received after the Maintenance Renewal Expiration Date that do not include the 10% Reinstatement Fee will not be processed until the additional funds are received.			
07/23/2019	Captiva June environment Maintenance Support Start & End Dates: 6/16/2019 / 6/15/2020 This portion of the invoice is valid throguh 10/31/2019			
07/23/2019	<b>Renewal</b> 456-102-275RDE Captiva Attended Client Maint.	3	1,190.70	3,572.10
07/23/2019	<b>Renewal</b> 457-100-445RDE Captiva Enterprise Svr + ADV Recognition 1M PPY Bundle MetaSource 1st Line Support Maint	1	28,564.00	28,564.00

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DATE	ACTIVITY	QTY	RATE	AMOUNT
07/23/2019	<b>Renewal</b> 456-102-273RDE Captiva Scanplus Module std	1	370.82	370.82
07/23/2019	<b>Renewal</b> 456-102-265RDE Captiva Server Vol+AdvRecg+100K PPY Perp Dealer Maint.MetaSource 1st Line Support	5	1,794.90	8,974.50
07/23/2019	<b>Renewal</b> 456102370RNC CAPTIVA ENTPRS SVRADV RCG TESTDRS 100KPPY - NC Maint	3	0.00	0.00
07/23/2019	<b>Renewal</b> 456102368RNC CAPTIVA Attended Client NC- Maint.	1	0.00	0.00
07/23/2019	<b>Renewal</b> CAP-ENTAR-1MRNC CAPTIVA ENTERPRISE SVR + ADV RECOG 1M PP - NC Maint	1	0.00	0.00
07/23/2019	<b>Renewal</b> 456102259RNC CAPTIVA ENTPRS SVR + ADV RECOG 1M PPY - NC Maint	1	0.00	0.00
07/23/2019	<b>Renewal</b> 456102279RNC CAPTIVA Export for OpenText - NC Maint	1	0.00	0.00
07/23/2019	<b>Renewal</b> 456102367RNC Captiva Scanplus Module (Standard) NC Maint.	1	0.00	0.00
07/23/2019	<b>Renewal</b> 456102369RNC CAPTIVA SOFTWARE DEVELOPERS KIT - NC Maint.	1	0.00	0.00
07/23/2019	<b>Renewal</b> 1000047344R Application Xtender Prime Protect	1	4,147.05	4,147.05
07/23/2019	<b>Renewal</b> OTREINSTATEMENT OpenText Reinstatement Fee - A Reinstatement Fee Equaling 10% of the Renewal Price must be included with payments not received before the Maintenance Renewal Expiration Date. Payments received after the Maintenance Renewal Expiration Date that do not include the 10% Reinstatement Fee will not be processed until the additional funds are received.	1	4,561.75	4,561.75

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**\*\*Payment must be received PRIOR to the maintenance support start date or a mandatory (per OpenText) reinstatement fees will be added.\*\***

TOTAL

**\$143,130.80**

Accepted By

Accepted Date

Thank you for your business!