



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](http://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](http://WVPurchasing.gov) with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

## Header 1

List View


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

Procurement Folder: 722642

SO Doc Code: CRFQ

Procurement Type: Central Master Agreement

SO Dept: 0231

Vendor ID: VS0000022166 

SO Doc ID: OOT2000000003

Legal Name: Reciprocity, Inc.

Published Date: 6/2/20

Alias/DBA: Recipro inc.

Close Date: 6/17/20



Total Bid: \$268,000.00

Close Time: 13:30

Response Date: 06/17/2020 

Status: Closed

Response Time: 2:20

Solicitation Description: Addendum No. 03-GRC Software Solution (OT20131)  

Total of Header Attachments: 1

Total of All Attachments: 1



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

**State of West Virginia  
 Solicitation Response**

**Proc Folder :** 722642

**Solicitation Description :** Addendum No. 03-GRC Software Solution (OT20131)

**Proc Type :** Central Master Agreement

Date issued	Solicitation Closes	Solicitation Response	Version
	2020-06-17 13:30:00	SR 0231 ESR06162000000007671	1

VENDOR
VS0000022166 Reciprocity, Inc. Recipro inc.

**Solicitation Number:** CRFQ 0231 OOT2000000003

**Total Bid :** \$268,000.00

**Response Date:** 2020-06-17

**Response Time:** 02:20:01

**Comments:**

**FOR INFORMATION CONTACT THE BUYER**  
 Jessica S Chambers  
 (304) 558-0246  
 jessica.s.chambers@wv.gov

<b>Signature on File</b>	<b>FEIN #</b>	<b>DATE</b>
--------------------------	---------------	-------------

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	GRC Software Solution				\$268,000.00

Comm Code	Manufacturer	Specification	Model #
43230000			

**Extended Description :** See attached Pricing Page

**EXHIBIT A – Pricing Page**  
**GRC Software Solution RFQ - OT20131**

Section	Description	Unit of Measure	Estimated Quantity	Unit Cost	Extended Cost
4.1, 4.2	Contract Item #1: Governance, Risk, and Compliance (GRC) Software Solution, Training and Support	LS	1.00	25000.00	\$ 25,000.00
4.1.3	Contract Item #2: Post Implementation Customization	HR	200.00	210.00	\$ 42,000.00
4.1, 4.2	Optional Renewal Year 2: Contract Item #1: Governance, Risk, and Compliance (GRC) Software Solution, Training and Support	LS	1.00	25000.00	\$ 25,000.00
4.1.3	Optional Renewal Year 2: Contract Item #2: Post Implementation Customization	HR	200.00	210.00	\$ 42,000.00
4.1, 4.2	Optional Renewal Year 3: Contract Item #1: Governance, Risk, and Compliance (GRC) Software Solution, Training and Support	LS	1.00	25000.00	\$ 25,000.00
4.1.3	Optional Renewal Year 3: Contract Item #2: Post Implementation Customization	HR	200.00	210.00	\$ 42,000.00
4.1, 4.2	Optional Renewal Year 4: Contract Item #1: Governance, Risk, and Compliance (GRC) Software Solution, Training and Support	LS	1.00	25000.00	\$ 25,000.00
4.1.3	Optional Renewal Year 4: Post Implementation Customization	HR	200.00	210.00	\$ 42,000.00
<b>Total Cost</b>				<b>\$</b>	<b>268,000.00</b>

**Contract will be evaluated on all lines but only awarded on first year. Renewal options for years 2, 3, and 4 will be initiated by the Agency, agreed to by the Vendor and processed by the West Virginia Purchasing Division as Change Orders for subsequent years.**

\_\_\_\_\_  
**Vendor Signature:**

\_\_\_\_\_  
**Date:**