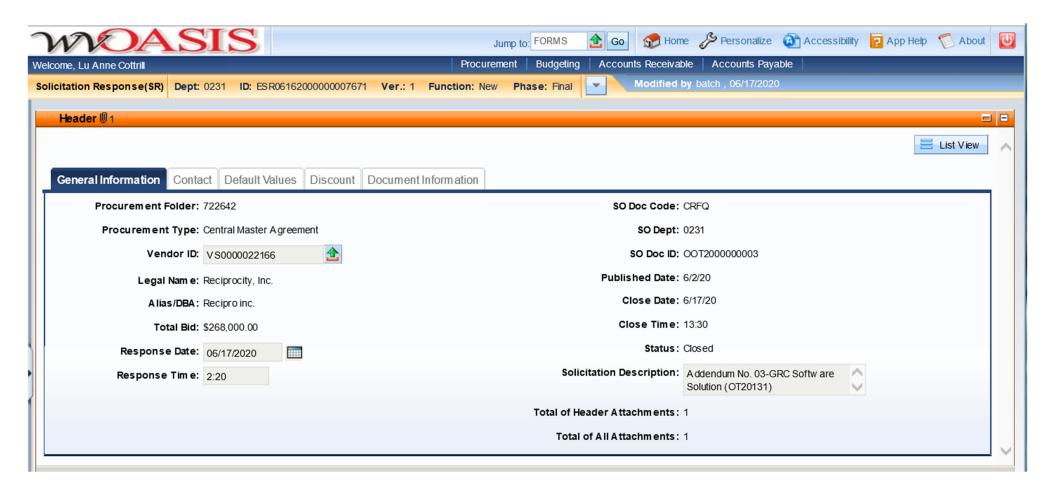
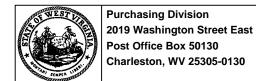


2019 Washington Street, East Charleston, WV 25305 Telephone: 304-558-2306 General Fax: 304-558-6026

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: 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

Signature on File FEIN # DATE

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

Page: 1 FORM ID: WV-PRC-SR-001

1 GRC Software Solution			\$268,000.00		
Comm Code	Manufacturer	Specification	Model #		
43230000					
Extended Descrip	tion : See attached Prici	ng Page			

Unit Issue

Unit Price

Ln Total Or Contract Amount

Qty

Line

Comm Ln Desc

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
		Tota	l Cost	\$	268,000.00

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: