Workforce West Virginia

Request for Proposal CRFP 0323 WWV220000001

Web Based Fraud Case Management System Pricing Proposal

March 10, 2022: 1:30 PM EST



CATCH Intelligence

602 North 129th Street Omaha, NE 68154

Mark Floersch, CEO

Voice: 402-715-5800 ext 101

Fax: 402-934-2502

Email: mwfloersch@catchintelligence.com

Signature: _

Date: 3/2/22



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

State of West Virginia Centralized Request for Proposals Info Technology

Proc Folder: 997064	
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Doc Description: Addendum No. 3 Web Based Fraud Case Management System

Reason for Modification:

Addendum No. 2 is issued to publish question and answers

Proc Type:

Central Contract - Fixed Amt

Date Issued	Solicitation Closes	Solicitation No	Version
2022-02-24	2022-03-10 13:30	CRFP 0323 WWV2200000001	3

BID RECEIVING LOCATION

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION 2019 WASHINGTON ST E

CHARLESTON WV 25305

US

VENDOR

Vendor Customer Code:

Vendor Name: People Services Center Inc., DBA CATCH Intelligence

Address: 602

Street: North 129th Street

City: Omaha

State: Nebraska Country: USA Zip: 68154

Principal Contact: Mark W. Floersch

Vendor Contact Phone: 402-715-5800 Extension: 101

FOR INFORMATION CONTACT THE BUYER

Toby L Welch (304) 558-8802 toby.l.welch@wv.gov

Vendor

Signature X

FEIN# 47-0845859

DATE

3/2/22

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

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ADDITIONAL INFORMATION

Addendum No 2 is issued for the following reasons:

- 1) To Publish a copy of vendors questions and answers
- 2) To clarify the Liquidation charges in section 11 of the General Terms and Conditions as attached.
- --no other changes--

**** Online responses has been prohibited for this solicitation, if you have questions contact the Buyer - Toby Welch @ toby.l.welch@wv.gov

See attached instructions for requirements for responding.

INVOICE TO		SHIP TO	ALC: U
WORKFORCE WEST VIRGINIA		WORKFORCE WEST VIRGINIA	
1900 KANAWHA BLVD, EAST		1900 KANAWHA BLVD, EAST	
BLDG 3, 3RD FLOOR, SUITE 300		BLDG 3, 3RD FLOOR, SUITE 300	
CHARLESTON WV 25305		CHARLESTON WV 25305	
US		US	
		03	

Line	Comm Ln Desc	Qty	Unit of Measure &	Jnit Price	Total Price
1	Web Based Software Application for Fraud Case Management Sys	1		_	\$1,662,000.00

Comm Code	Manufacturer	Specification	Model #	
43230000				

Extended Description:

Vendors MUST fill out Cost Sheet included as an attachment and All cost information must be contained in the cost proposal, which must be sealed and submitted in a separate envelope from the technical proposal.

ONLINE SUBMISSIONS OF REQUESTS FOR PROPOSAL ARE PROHIBITED

SCHEDULE OF EVENTS				
<u>Line</u>	Event	Event Date		
1	Questions are due by 4:00 p.m.	2022-02-11		

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	Document Phase	Document Description	Page 3
WWV220000001		Addendum No. 2 Web Based Fraud Case Management System	

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

Exhibit A Pricing Page Fraud Case Management System

One-Time Implementation of a WEB Based Software Application for a Fraud Case Management System. This implementation includes Project Management, Installation, Configuration, Testing, Training, and full Production Implementation for the Fraud Case Management System.

A. Cost for One-Tir	ne Set-up of Systen (Section 4.2.1.2)	n into full Production	,	ımp Sum Amount:	Ś	140,000.0
(Section 4.2.1.2)		1	Subtotal for A.	\$	140,000.00	
Yearly Software Fees				Subtotal for A	7	240,000.00
	Note: R	eference the RFP Sections:4.2.	1 1			
Description	Time Period	Quantity	1.1	Unit Cost	-	xtended Cost
Bossiption	Year 1	quartery	+	O'III GOOL		ixionacq dost
Licensing Fees	(Initial Term)	1	\$	300,000.00	\$	300,000.00
Licensing Fees	Year 2 (Optional Renewal)	1	\$	300,000.00	\$	300,000.00
Licensing Fees	Year 3 (Optional Renewal)	1	\$	300,000.00	\$	300,000.00
Licensing Fees	Year 4 (Optional Renewal)	1	Ś	300,000.00	\$	300,000.00
	. Software Yearly Fo		1	300,000.00	7	300,000.00
_				Subtotal for B.	5	1,200,000.00
		Customization			_	
No	te: Work could invo	lve all areas mentioned in RFP	Section	s: 4.2.1.3		
Description	Time Period	Number of Hours (estimated)	_	nit Cost per Hour	E	xtended Cost
Custom Work	Year 1 (Initial Term)	600	\$	115.00	\$	69,000.00
Custom Work	Year 2 (Optional Renewal)	600	\$	115.00	\$	69,000.00
Custom Work	Year 3 (Optional Renewal)	600	\$	115.00	\$	69,000.00
Custom Work	Year 4 (Optional Renewal)	600	\$	115.00	\$	69,000.00
	C. Customization					
				Subtotal for C.		\$276,000.00
		upport and Maintenance				
		lve all areas mentioned in RFP	Section:			
Description	Time Period	Quantity		Unit Cost	E	xtended Cost
Support and Maintenance	Year 1 (Initial Term)	1	\$	11,500.00	\$	11,500.00
Support and Maintenance	Year 2 (Optional Renewal)	1	\$	11,500.00	\$	11,500.00
Support and Maintenance	Year 3 (Optional Renewal)	1	\$	11,500.00	\$	11,500.00
Support and Maintenance	Year 4 (Optional Renewal)	1	\$	11,500.00	\$	11,500.00
D. St	upport and Mainter	nance		Subtotal for D.	\$	46,000.00

Grand Total Bid Amount - (A + B + C + D = Grand Total)	\$ 1,662,000.00

Costs provided For Implementation and Integration in (Section A), shall be fixed and cannot be modified after Bid submission. For Yearly Software Maintenance and Support fees (Section B), Vendor shall enter fixed yearly fee and take into any consideration any anticipated pricing increases and bid accordingly. For Custom Work (Section C), Vendor should enter an Hourly rate based on an estimated number of hours. For Support and Maintenance (Section D), Vendor shall enter a yearly fee for maintenace and support as needed.

Do not alter this cost sheet or provide any additional pricing not specifically requested hereinabove. Doing so will result in disqualification of your bid. If you have questions about the Pricing Page, please submit questions prior to the question deadline.