



West Virginia Purchasing Division

2019 Washington Street, East
Charleston, WV 25305
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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: 146210

SO Doc Code: CRFQ

Procurement Type: Central Contract - Fixed Amt

SO Dept: 0225

Vendor ID: VS0000007328

SO Doc ID: PE1600000002

Legal Name: KeyMark Inc

Published Date: 10/21/15

Alias/DBA:

Close Date: 10/29/15

Total Bid: \$7,413.00

Close Time: 13:30

Response Date: 10/29/2015

Status: Closed

Response Time: 13:13

Solicitation Description: Addendum 1 PEIA Scanning Software, Maintenance and

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 : 146210

Solicitation Description : Addendum 1 PEIA Scanning Software, Maintenance and Implemen

Proc Type : Central Contract - Fixed Amt

Date issued	Solicitation Closes	Solicitation No	Version
	2015-10-29 13:30:00	SR 0225 ESR10141500000001589	1

VENDOR

VS0000007328

KeyMark Inc

FOR INFORMATION CONTACT THE BUYER

Laura E Hooper
 (304) 558-0468
 laura.e.hooper@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	Scanning System Software	0.00000	EA	\$24,381.000000	\$0.00

Comm Code	Manufacturer	Specification	Model #
43230000			

Extended Description : Scanning System Software

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Implementation (including training)	0.00000	EA	\$24,800.000000	\$0.00

Comm Code	Manufacturer	Specification	Model #
81111504			

Extended Description : Implementation (including training)

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	maintenance	1.00000	EA	\$7,413.000000	\$7,413.00

Comm Code	Manufacturer	Specification	Model #
43230000			

Extended Description : maintenance

Price Quotation

Customer: WV PEIA



Account Manager: Pete Chevront
 105 Tech Lane, Liberty, SC 29657
 Phone: (717) 898-1501

Sales Coordinator: Lillian Boatwright
 Phone: (864) 343-0500
 Fax: (864) 343-0503

Date: October 29th, 2015
 Subject: Kofax Capture RFQ

The following quote is to provide an estimate of software and services to configure an new Kofax Capture System using the existing Kofax Capture Batch Classes at WV PEIA. This quote is valid for 30 days from the above date.

<u>Item</u>	<u>Unit Cost</u>	<u>Qty.</u>	<u>Total</u>	<u>Extended</u>
Kofax Software				
5 Concurrent Station Licenses	\$ 10,700.00	1	\$ 10,700.00	
Kofax Capture Image Volume 1M/Year	\$ 4,390.00	1	\$ 4,390.00	
Kofax Import Connector - Fax Server	\$ 12,000.00	1	\$ 12,000.00	
Sub-total Kofax Software			\$ 27,090.00	
Discount	10%		\$ (2,709.00)	
Total Kofax Software			\$ 24,381.00	\$ 24,381.00
Technical Services - Time & Materials				
ESTIMATE - KeyMark hours required for installation and configuration of purchased software. Actual services to be billed as time and materials.	\$ 225.00	124	\$ 27,900.00	
Sub-Total Technical Services			\$ 27,900.00	
Discount	\$ 25.00	124	\$ (3,100.00)	
Total Technical Services			\$ 24,800.00	\$ 24,800.00
Annual Maintenance				
Kofax Maintenance	\$ 5,418.00	1	\$ 5,418.00	
KeyMark Maintenance	\$ 1,995.00	1	\$ 1,995.00	
Total Annual Maintenance			\$ 7,413.00	\$ 7,413.00
Total Cost				\$ 56,594.00
Assumptions:				
1. Travel costs are not included in this proposal. Travel costs will be billed as actual.				
2. Taxes will be charged on all taxable items.				

Price Quotation

3. Shipping will be charged as actual.
4. Servers and PC's will be acquired by Customer in accordance with KeyMark Specifications.
5. Customer will provide the database software. SQL Server and Oracle are the available options.
6. The software and hardware configurations are based on information gathered during the sales process. It is possible that the engineering study performed after the contracts are signed could change the final configuration. The Customer and the Integrator agree that should changes be required, both parties will negotiate in good faith to resolve any financial differences that may arise.
7. This Technical Services Statement of Work ("SOW") is part of and incorporated into the [Master Services Agreement ("MSA")] or [System Integration Services Agreement ("SISA")], by and between Customer and KeyMark, Inc., and is subject to the terms and conditions of the Agreement and any definitions contained in the Agreement. Professional services hours for this effort will be authorized upon execution of this document or by submitting a purchase order to KeyMark.
8. This preliminary quote is valid for 30 days, and subject to change following price confirmation by the Vendor(s) whose software, hardware, services or support is proposed for Customer consideration herein.
9. At the time of invoicing, this order will be subject to final sales tax calculations which may or may not be in agreement with the fees quoted above. Final determination of sales tax fees will be based on specific customer requirements, including, among others, the method of software delivery, the actual "ship to" address, the sales tax requirements in effect at the time of delivery, and whether KeyMark has a valid Sales Tax exemption certificate on file.