



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

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## General Information

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Procurement Folder: 764852

Procurement Type: Central Contract - Fixed Amt

Vendor ID: VS0000025491

Legal Name: OneTrust LLC

Alias/DBA:

Total Bid: \$8,000.00

Response Date: 08/16/2020

Response Time: 18:05

Responded By User ID:

First Name: Last Name: Email: 

SO Doc Code: CRFQ

SO Dept: 0210

SO Doc ID: ISC2100000005

Published Date: 9/9/20

Close Date: 9/16/20

Close Time: 13:30

Status: Closed

Solicitation Description: Security/Privacy Training (OT21024)

Total of Header Attachments: 1

Total of All Attachments: 1



Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Privacy and Cybersecurity Training Solution	1.00000	EA	2000.000000	2000.00

Comm Code	Manufacturer	Specification	Model #
43232502			

**Commodity Line Comments:** Lump sum for one year is \$2,000.

**Extended Description:**

Specification 3.1.1. Vendor must provide a Lump Sum Cost for Year One Contract Services.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Privacy and Cybersecurity Training Solution - Optional YR2	1.00000	EA	2000.000000	2000.00

Comm Code	Manufacturer	Specification	Model #
43232502			

**Commodity Line Comments:** Lump sum for year 2 is \$2,000.

**Extended Description:**

Specification 3.1.3. Vendor must provide a Lump Sum Cost for Year Two Contract Services.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Privacy and Cybersecurity Training Solution - Optional YR3	1.00000	EA	2000.000000	2000.00

Comm Code	Manufacturer	Specification	Model #
43232502			

**Commodity Line Comments:** Lump sum for year 3 is \$2,000.

**Extended Description:**

Specification 3.1.3. Vendor must provide a Lump Sum Cost for Year Three Contract Services.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Privacy and Cybersecurity Training Solution - Optional YR4	1.00000	EA	2000.000000	2000.00

Comm Code	Manufacturer	Specification	Model #
43232502			

**Commodity Line Comments:** Lump sum for year 4 is \$2,000.

**Extended Description:**

Specification 3.1.3. Vendor must provide a Lump Sum Cost for Year Four Contract Services.

Company Address: 1200 Abernathy Rd NE Suite 300  
Atlanta, GA 30328  
United States

Quote Create Date: 7/14/2020  
Quote Expiration Date: 7/31/2020

Deployment Type: Cloud  
Data Center: United States

Contract Term: 12 months  
Payment Terms: Net 30

Prepared By Name: Sean Zehnder  
Prepared By Phone: (470) 535-8140  
Prepared By Email: szehnder@onetrust.com

Contact Name: Lori Tarr  
Contact Phone: (304) 766-2646 X57616  
Contact Email: lori.l.tarr@wv.gov

Account Name: WV Board of Risk and Insurance  
Management

Ship To:  
Shipping Address:

Bill To:  
Billing Address:  
  
, West Virginia  
United States

**BEST PRICE GUARANTEE**

WE WILL BEAT ANY COMPETITOR PRICING

CONTACT YOUR ACCOUNT EXECUTIVE

**SATISFACTION PROMISE**

TERMINATION AT ANY TIME FOR ANY REASON

PUT US TO THE TEST

Product	List Price	Qty	Term (months)	Discounted Term Price
Awareness Training - Up to 20,000 Employees - All Courses	USD 3,000.00	1	12	USD 2,000.00
Awareness Training - Deployment - Self-Service - Quick Start	USD 0.00	1	1	USD 0.00
Customer Support - Basic	USD 0.00	1	12	USD 0.00
OneTrust Community - PrivacyConnect - Unlimited Passes (Q2 Promo)	USD 0.00	1	1	USD 0.00
<b>TOTAL:</b>				USD 2,000.00

## Terms and Conditions

- This Order Form (including all pricing quoted herein) is subject to, and expressly conditioned upon the acceptance by Customer of the OneTrust Terms and Conditions ("T&Cs"), available at <https://onetrust.com/terms/v20190401OneTrustTermsCloud.pdf> and incorporated herein by reference. Unless otherwise stated, all capitalized terms used but not defined in this Order Form shall have the meanings given to them in the T&Cs.
- The terms and conditions in this Order Form (including the T&Cs) apply to the exclusion of any other terms that the Customer seeks to impose or incorporate, or which are implied by trade, custom, practice or course of dealing. The acceptance of this Order Form as evidenced by Customer's signature below represents the Customer's agreement to use the Subscription Services in accordance with and subject to the T&Cs.

Initials \_\_\_\_\_

- 3 All sums payable under or in connection with this Order form are exclusive of VAT or any other applicable sales tax. If applicable, all such sales tax will be charged at the time of invoicing. In any event, any applicable taxes are the responsibility of the Customer.
- 4 All fees quoted above will be invoiced upon execution of the Order Form or prorated and co-termed to the Customer's renewal date.
- 5 This Order Form may be signed in two counterparts, each of which shall be deemed an original, with the same force and effectiveness as though executed in a single document.
- 6 This Order Form and all pricing information stated herein and related hereto are Confidential Information.
- 7 Pricing is contingent upon Customer's agreement to the OneTrust standard Terms and Conditions and any requested changes to OneTrust standard Terms and Conditions may impact pricing.

#### Additional Terms

- 1 The Deployment Statement of Work found at <https://onetrust.com/SOWs/v20200423DeploymentSOW.pdf> applies and is incorporated herein by reference.

#### Acceptance Information

##### Customer Signature

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

##### OneTrust LLC Signature

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

Initials \_\_\_\_\_