

The following documentation is an electronicallysubmitted 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.



WOASIS	Jump to: PRCUID 🏦 Go 🚱 Home 🌽 Personalize 🐼 Accessibility 🛜 App Help 🌾 About
elcome, Robert M Ross olicitation Response(SR) Dept: 0803 ID: ESR05172200000007222 Ver.: 1 Function: New Phase: Final Modified by batch , 05/19/2022	Procurement Budgeting Accounts Receivable Accounts Payable
Header () 1	
General Information Contact Default Values Discount Document Information Clarification Request	E List View
Procurement Folder: 1030371	SO Doc Code: CRFQ
Procurement Type: Central Master Agreement	SO Dept: 0803
Vendor ID: VS000040299	SO Doc ID: DOT2200000162
Legal Name: DIGITAL ONE TECHNOLOGY	Published Date: 5/4/22
Alias/DBA:	Close Date: 5/19/22
Total Bid: \$72,751.25	Close Time: 13:30
Response Date: 05/17/2022	Status: Closed
Response Time: 13:00	Solicitation Description: ADDENDUM NO_1 Bluebeam CRevu eXtreme Software
Responded By User ID: DigitalOne	Total of Header Attachments: 1
First Name: Mark	Total of All Attachments: 1
Last Name: Lindy	
Email: ProjectManagers@Digita	
Phone: 4345091515	



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

State of West Virginia Solicitation Response

Proc Folder:	1030371					
Solicitation Description:	ADDENDUM NO_1 Bluebeam Revu eXtreme Software (81220097)					
Proc Type:	Central Master A	Central Master Agreement				
Solicitation Closes Solicitation Response Version						
2022-05-19 13:30		SR 0803 ESR05172200000007222	1			

VENDOR						
VS000040299 DIGITAL ONE TECHNOLOGY						
Solicitation Number:	CRFQ 0803 DOT2200000162					
Total Bid:	72751.25	Response Date:	2022-05-17	Response Time:	13:00:16	
Comments:	See proposal for complete details.					

FOR INFORMATION CONTACT THE BUY John W Estep 304-558-2566 john.w.estep@wv.gov	ER		
Vendor Signature X	FEIN#	DATE	

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

	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Bluebeam Annual Maint Subscription-existing licenses (550)	550.00000) EA	89.400000	49170.00
Comm	Code Manufacturer		Specifica	ation	Model #
3111220	00				
ommo	dity Line Comments:				
	ed Description:				
	am Annual Maintenance Subscription-existing lic	enses			
Qty: 550 Effective	e term: 07/01/22 - 06/30/23				
ine	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Bluebeam Annual Enterprise License fee- existing license(550)	550.00000	EA	10.000000	5500.00
Comm	Code Manufacturer		Specifica	ation	Model #
3111220	00				
ommo	dity Line Comments:				
Extende	ed Description:				
	am Annual enterprise License Fee -existing licen	ises			
Qty: 550) e term: 07/01/22 - 06/30/23				
	e term. 07/01/22 - 00/00/20				
Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Bluebeam Revu eXtreme End User license - New license	25.00000	EA	599.000000	14975.00
Comm	Code Manufacturer		Specifica	ation	Model #
4323000	00				
Commo	dity Line Comments:				
Commo Extende	dity Line Comments: ed Description: am Revu eXtreme End User License - new licens	ses			
Commo Extende Bluebea Effective	dity Line Comments: ed Description:		Unit Issue	Unit Price	Ln Total Or Contract Amount
Commo Extende Bluebea Effective Line	dity Line Comments: ed Description: am Revu eXtreme End User License - new licens e term: one (1) year	Qty		Unit Price 111.750000	Ln Total Or Contract Amount 2793.75
Extende Bluebea Effective Line 4	dity Line Comments: ed Description: am Revu eXtreme End User License - new license e term: one (1) year Comm Ln Desc Bluebeam Annual Maintenance Subscription- New license	Qty	EA	111.750000	2793.75
Commo Extende Bluebea Effective Line 4 Comm (dity Line Comments: ed Description: am Revu eXtreme End User License - new license e term: one (1) year Comm Ln Desc Bluebeam Annual Maintenance Subscription-New license Code Manufacturer	Qty		111.750000	
Commo Extende Bluebea Effective Line 4	dity Line Comments: ed Description: am Revu eXtreme End User License - new license e term: one (1) year Comm Ln Desc Bluebeam Annual Maintenance Subscription-New license Code Manufacturer	Qty	EA	111.750000	2793.75
Commo Extende Bluebea Effective Line 4 Comm (811122)	dity Line Comments: ed Description: am Revu eXtreme End User License - new license e term: one (1) year Comm Ln Desc Bluebeam Annual Maintenance Subscription-New license Code Manufacturer 00 dity Line Comments:	Qty	EA	111.750000	2793.75
Commo Extende Bluebea Effective Line 4 Commo B111220	dity Line Comments: ed Description: am Revu eXtreme End User License - new license e term: one (1) year Comm Ln Desc Bluebeam Annual Maintenance Subscription-New license Code Manufacturer 00 dity Line Comments: ed Description:	Qty 25.00000	EA	111.750000	2793.75
Commo Extende Bluebea Effective Line 4 Commo 8111220 Commo Extende Bluebea	dity Line Comments: ed Description: am Revu eXtreme End User License - new license e term: one (1) year Comm Ln Desc Bluebeam Annual Maintenance Subscription-New license Code Manufacturer 00 dity Line Comments:	Qty 25.00000	EA	111.750000	2793.75
Commo Extende Bluebea Effective Line 4 Commo 8111220 Commo Extende Bluebea	dity Line Comments: ed Description: am Revu eXtreme End User License - new license e term: one (1) year Comm Ln Desc Bluebeam Annual Maintenance Subscription-New license Code Manufacturer 00 dity Line Comments: ed Description: am Annual Maintenance Subscription - new licen	Qty 25.00000	EA	111.750000	2793.75

Comm Code	Manufacturer	Specification	Model #	
81112200				
Commodity Line Comm	nents:			

Extended Description:

Bluebeam Annual enterprise License Fee -New license Effective term: one (1) year upon award



ProjectManagers@DigitalOneTechnology.com

State of West Virginia Department of Administration Purchasing Division % Mr. John W Estep 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130 john.w.estep@wv.gov 304-558-2566

Dear Mr. Estep,

Thank you for your consideration of our proposal in response to CRFQ 0803 DOT2200000162. We are pleased to submit this proposal for your consideration!

Digital One is a full service technology company with experience across the spectrum of the corporate networking field. We offer 25 years of experience in CAT5, CAT6, Telephony, CO-AX, Cabling, Rack Installation, Full Network Design and Maintenance, Closed Circuit and IP camera and surveillance equipment, Access Control, and are a top provider of expert IT Consultant services with a long list of satisfied customers. Working with large and small ISP's for limited and unlimited services, Digital One provides hosting for phone, email, or website services and can perform application integration for cloud software. Additionally, our technicians are CompTIA, CCNA and Microsoft Certified, just to name a few.

In the proposal, you will find more information concerning Digital One as a business, our philosophy, and our dedicated staff, the number of which is sufficient to immediately begin work on this project. This proposal shall be valid for sixty (60) calendar days upon submission.

In closing, we thank you again for your consideration of the proposal to follow this cover letter.

Sincerely,

Linda Peterson

Linda Peterson, R&D Project Manager LPeterson@DigitalOneTechnology.com

SPIN: <u>143053090</u> / SCC ID: <u>0715926-2</u> / TIN/EIN: <u>27-1171974</u> / DUNS: <u>023230556</u>



State of West Virginia Department of Administration Purchasing Division

CRFQ 0803 DOT2200000162

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CRFQ 0803 DOT2200000162: State of West Virginia

For your consideration, Digital One Technology presents the following proposal in response to the above-referenced Request for Quotes.



About Us / Our Staff

Digital One is a full service technology company with experience across the spectrum of the corporate networking field.

We offer 25 years of experience in CAT5, CAT6, Telephony, CO-AX, Cabling, Rack Installation, Full Network Design and Maintenance, Closed Circuit and IP camera and surveillance equipment, Access Control, and are a top provider of expert IT Consultant services with a long list of satisfied customers.

Working with large and small ISP's for limited and unlimited services, Digital One provides hosting for phone, email, or website services and can perform application integration for cloud software.

> Additionally, our technicians are CompTIA, CCNA and Microsoft Certified, just to name a few.

Digital One Technology is located at 5521 Fort Avenue Lynchburg, VA 24502, which allows for a centralized location as our operations stretch all over the Commonwealth of Virginia and into neighboring states (West Virginia, Maryland, North Carolina, and the D.C. area).

We have been providing quality IT services for over 25 years, and are made up of over 20 employees of varying job descriptions.

Digital One knows and understands the IT industry and technology, and our mission is to put our expertise to work in your business or organization to provide positive benefits, value, and a great return on your investment in our services.





Mark W. Lindy is the founder and CEO of Digital One Technology, the best source of Information Technology Services. Mark serves a number of non-profit organizations and local churches, providing for their Information Technology needs and serves on the Board of Directors of Parkview Community Missions in Lynchburg, VA.

Mark began pursuing Information Technology as a teenager, and began working in the field once he graduated from high school. He has continued to pursue as much education as possible in the IT world. Mark has developed an incredible reputation locally as both a visionary and leader of business.

As our CEO, Mark has formed Digital One Technology into the most accurate and efficient IT service provider, as well as a major contributor of time and money to community-based non-profit needs. Mark's noble vision for Digital One Technology includes defending businesses from various IT threats, generously donating and/or providing hardware and software to establishments who aim to serve those in need, and having the courage to pursue higher heights in the IT industry, making Digital One Technology an asset to the business world and to the local community.

	CompTIA Certifications						
A+	Network+	Server+	Security+	Project+	Secure Infrastructure Specialist	Network Infrastructure Professional	IT Operations Specialist
	Commonwealth of Virginia Certifications						
	DCJS		Compliance A	Agent		Electronic Security	
			Micr	osoft Certifica	itions		
	MCSE MCP					MSDS	ят
	Cisco Certifications						
				CCNA			

Mark holds the following technology certifications:

Mark now works tirelessly as our CEO to train up the next generation of technicians and to be the visionary for the future mold of IT Business Management.

Project Managers



Paul McDowell serves as one of our knowledgeable Project Managers here at Digital One Technology where he oversees the coordination of large-scale projects.

Paul is a graduate of Liberty University where he obtained a Bachelor's Degree in Computer Science, and has over 29 years of experience in the Information Technology sector.

While he holds many Technology certifications, Paul's most notable ones include:

Commonwealth of Virginia Certifications						
DCJS Compliance Agent Scales Certification						
BICSI						



Linda Peterson is an experienced Project Management Professional with operations and account management experience in retail as well as manufacturing, and procurement experience in the manufacturing and telecommunications sectors.

Her recent project experience in commercial construction adds to her well-rounded knowledge of scheduling and product management.

Linda holds the following certifications:

Missouri Southern State University

Bachelor's of Arts in Sociology w/ a double minor in HR Management and Spanish

SPECIFICATIONS

- 1. PURPOSE AND SCOPE: The West Virginia Purchasing Division is soliciting bids on behalf of the West Virginia Department of Transportation to establish on open end contract to purchase software licenses of Bluebeam Revu eXtreme including support/maintenance/enterprise licensing. This solicitation also includes support/ maintenance/enterprise licensing for the existing WVDOT 550 licenses, which expire on June 30, 2022. The maintenance period under this contract will be one (1) year for existing licenses and for new licenses a period of one (1) year from date of the award.
- 2. **DEFINITIONS:** The terms listed below shall have the meanings assigned to them below. Additional definitions can be found in section 2 of the General Terms and Conditions.
 - 2.1 "Contract Item" or "Contract Items" means the list of items identified in Section 3.1 below and on the Pricing Pages.
 - 2.2 "Pricing Pages" means the schedule of prices, estimated order quantity, and totals contained in wvOASIS or attached hereto as Exhibit A, and used to evaluate the Solicitation responses.
 - **2.3** "Solicitation" means the official notice of an opportunity to supply the State with goods or services that is published by the Purchasing Division.

3. GENERAL REQUIREMENTS:

3.1 Contract Items and Mandatory Requirements: Vendor shall provide Agency with the Contract Items listed below. Contract Items must meet or exceed the mandatory requirements as shown below.

3.1.1 General Operating Requirements

- 3.1.1.1 Must be compatible with 32-bit and 64-bit Windows 10 operating systems.
- 3.1.1.2 Must be integrated with Bentley ProjectWise for integrated saving and retrieval of documents.

3.1.2 Bluebeam Revu eXtreme Annual Maintenance Software Subscriptions - Quantity of Five Hundred-Fifty (550)

- 3.1.2.1 Must quote price for yearly maintenance.
- 3.1.2.2 Must include free major and minor upgrades.
- 3.1.2.3 Must include free phone support for all users.
- 3.1.2.4 Effective term one (1) year: July 1, 2022- June 30, 2023

3.1.3 Bluebeam Revu 2016 eXtreme Enterprise License Fee - Quantity of Five Hundred-Fifty (550)

- 3.1.3.1 Must have centralized licensing service available that provides a gateway to track software usage and users – or equal. Enterprise license fee must be included for existing licenses.
- 3.1.3.2 Effective term one (1) year: July 1, 2022- June 30, 2023

3.1.4 Bluebeam Revu eXtreme End User License – new licenses

- 3.1.4.1 Must support Bluebeam Revu eXtreme 2018 and provide upgrade and licensing for current version(s) during the maintenance period.
- 3.1.4.2 Must have the capabilities for professional PDF creation, markup, editing, OCR, redaction, PDF forms editing and scripting.
- 3.1.4.3 Markup capabilities must include:
 - 3.1.4.3.1 Must have the ability to create a "tool chest" for customization of markup tools.
 - 3.1.4.3.1.1 Must have the ability to create and have available for upload, a company standard tool chest for use by staff in specific areas.
 - 3.1.4.3.1.2 Must be able to create custom markups and save them to a personal tool chest.
 - 3.1.4.3.1.3 Must have a Markups List that tracks annotations.
 - 3.1.4.3.1.4 Markups list must have the capabilities to filter by columns, create custom columns for adding formulas, and be exported to Excel and PDF formats.
 - 3.1.4.3.1.5 Must have the ability to calibrate plan measurement with separate x and y scale.
 - 3.1.4.3.1.6 Must have the ability to take measurements using different scales in the same pdf.
 - 3.1.4.3.1.7 Must have the ability to manage markups in different layers.
 - 3.1.4.3.1.8 Must be able to generate a dynamic legend to display markups and measurements.
 - 3.1.4.3.1.9 Must be able to create markup summary reports across multiple files.

- 3.1.4.3.1.10 Must be able to compare drawings of different sized and scales with overlay pages.
- 3.1.4.4 Must have the ability to manage 3D pdfs.
 - 3.1.4.4.1 Must have the ability to create 3D PDFs from IFC and U3D files.
 - 3.1.4.4.2 Must be able to markup and manipulate 3D PDFs.
- 3.1.4.5 Must have the ability to create profiles for different user interfaces.
- 3.1.4.6 Must have the ability to view multiple and split screens.
- 3.1.4.7 Must have the ability to do batch processing.
- 3.1.4.8 Must have the ability to OCR scanned files.
- 3.1.4.9 Must have the ability to create digital forms.
- 3.1.4.10 Must have the ability to flatten all markups and stamps to an unchangeable pdf format.
- 3.1.4.11 Must have the ability to use stamps.
- 3.1.4.12 Must have Visual Search capabilities.
- 3.1.4.13 Must quote price for annual maintenance.
 - 3.1.4.13.1 Must include free major and minor upgrades.
 - 3.1.4.13.2 Must include free phone support for all users
 - 3.1.4.13.3 New Bluebeam licenses must be able to be consolidated with the existing Bluebeam license pool maintenance renewal.
- 3.1.4.14 Must have centralized licensing service available that provides a gateway to track software usage and users – or equal. Enterprise license fee must be included for all new licenses.
- 3.1.4.15 Effective term one (1) year from date of award.
- 3.2 <u>Alternate bids that are equal to, meet, or exceed the specifications and</u> requirements listed are invited. In order to receive full consideration, such alternate bids must be accompanied by sufficient descriptive literature and/or samples to clearly identify the offer and allow for a complete evaluation.

<u>The use of brand name or equal specifications is for describing the minimum</u> standard of quality, technical performance and installation characteristics required and are not intended to limit or restrict competition.

4. CONTRACT AWARD:

4.1 Contract Award: The Contract is intended to provide the Agency with a purchase price on all Contract Items. The Contract shall be awarded to the Vendor that provides the Contract Items meeting the required specifications for the lowest overall total cost as shown on the Pricing Pages.

4.2 Pricing Pages: Vendor should complete the Pricing Pages by completing the cost table included as Exhibit A. Vendor should complete the Pricing Pages in their entirety as failure to do so may result in Vendor's bids being disqualified.

Vendor should type or electronically enter the information into the Pricing Page to prevent errors in the evaluation.

5. ORDERING AND PAYMENT:

- **5.1 Ordering:** Vendor shall accept orders through wvOASIS, regular mail, facsimile, e-mail, or any other written form of communication. Vendor may, but is not required to, accept on-line orders through a secure internet ordering portal/website. If Vendor has the ability to accept on-line orders, it should include in its response a brief description of how Agencies may utilize the on-line ordering system. Vendor shall ensure that its on-line ordering system is properly secured prior to processing Agency orders on-line.
- **5.2 Payment:** Vendor shall accept payment in accordance with the payment procedures of the State of West Virginia.

6. DELIVERY AND RETURN:

- 6.1 Delivery Time: Vendor shall deliver standard orders within ten (10) working days after orders are received. Vendor shall deliver emergency orders within five (5) working day(s) after orders are received. Vendor shall ship all orders in accordance with the above schedule and shall not hold orders until a minimum delivery quantity is met.
- **6.2 Late Delivery:** The Agency placing the order under this Contract must be notified in writing if orders will be delayed for any reason. Any delay in delivery that could cause harm to an Agency will be grounds for cancellation of the delayed order, and/or obtaining the items ordered from a third party.

Any Agency seeking to obtain items from a third party under this provision must first obtain approval of the Purchasing Division.

6.3 Delivery Payment/Risk of Loss: Standard order delivery shall be F.O.B. destination to the Agency's location. Vendor shall include the cost of standard order delivery charges in its bid pricing/discount and is not permitted to charge the Agency separately for such delivery. The Agency will pay delivery charges on all emergency orders provided that Vendor invoices those delivery costs as a separate charge with the original freight bill attached to the invoice.

- **6.4 Return of Unacceptable Items:** If the Agency deems the Contract Items to be unacceptable, the Contract Items shall be returned to Vendor at Vendor's expense and with no restocking charge. Vendor shall either make arrangements for the return within five (5) days of being notified that items are unacceptable, or permit the Agency to arrange for the return and reimburse Agency for delivery expenses. If the original packaging cannot be utilized for the return, Vendor will supply the Agency with appropriate return packaging upon request. All returns of unacceptable items shall be F.O.B. the Agency's location. The returned product shall either be replaced, or the Agency shall receive a full credit or refund for the purchase price, at the Agency's discretion.
- **6.5 Return Due to Agency Error**: Items ordered in error by the Agency will be returned for credit within 30 days of receipt, F.O.B. Vendor's location. Vendor shall not charge a restocking fee if returned products are in a resalable condition. Items shall be deemed to be in a resalable condition if they are unused and in the original packaging. Any restocking fee for items not in a resalable condition shall be the lower of the Vendor's customary restocking fee or 5% of the total invoiced value of the returned items.

7. VENDOR DEFAULT:

7.1 The following shall be considered a vendor default under this Contract.

- 7.1.1 Failure to provide Contract Items in accordance with the requirements contained herein.
- 7.1.2 Failure to comply with other specifications and requirements contained herein.
- **7.1.3** Failure to comply with any laws, rules, and ordinances applicable to the Contract Services provided under this Contract.
- 7.1.4 Failure to remedy deficient performance upon request.
- 7.2 The following remedies shall be available to Agency upon default.
 - 7.2.1 Immediate cancellation of the Contract.
 - 7.2.2 Immediate cancellation of one or more release orders issued under this Contract.
 - 7.2.3 Any other remedies available in law or equity.

8. MISCELLANEOUS:

8.1 No Substitutions: Vendor shall supply only Contract Items submitted in response to the Solicitation unless a contract modification is approved in accordance with the provisions contained in this Contract.

- **8.2 Vendor Supply:** Vendor must carry sufficient inventory of the Contract Items being offered to fulfill its obligations under this Contract. By signing its bid, Vendor certifies that it can supply the Contract Items contained in its bid response.
- **8.3 Contract Manager:** During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract manager and his or her contact information below.

Contract Manager:	Linda Peterson	
Telephone Number:	434-509-1515	
Fax Number:		
Email Address:P	eterson@DigitalOneTechno	ology.com



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

State of West Virginia Centralized Request for Quote Info Technology

and an and a second sec			
Proc Folder:	1030371		Reason for Modification:
	ADDENDUM NO_1 Bluebea	ADDENDUM NO_1 Vendor Questions and Responses	
Proc Type:	Central Master Agreement		
Date Issued	Solicitation Closes	Solicitation No	Version
2022-05-04	2022-05-19 13:30	CRFQ 0803 DOT2200000162	2
BID RECEIVING LC	DCATION		
BID CLERK DEPARTMENT OF PURCHASING DIVI 2019 WASHINGTOI CHARLESTON US	SION		
VENDOR			
Vendor Name: D Address: 5521	Code: ∨S0000040299 igital One Technology		
Street : Fort Aver City : Lynchburg State : VA		Country : USA	Zip : 24502
Principal Contact	: Linda Peterson		

Vendor Contact Phone: 434-509-1515

Extension:

FOR INFORMATION CONTACT THE BUYER John W Estep 304-558-2566 john.w.estep@wv.gov

Vendor Signature X Linda Peterson FEIN# 27-1171974

DATE 05-09-2022

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

ADDITIONAL INFORMATION

ADDENDUM NO_1

Addendum No_1 issued to publish and distribute the attached information to the Vendor Community.

REQUEST FOR QUOTATION:

The West Virginia Purchasing Division is soliciting bids on behalf of the West Virginia Department of Transportation to establish on open end contract to purchase software licenses of Bluebeam Revu eXtreme including support/maintenance/enterprise licensing. This solicitation also includes support/ maintenance/enterprise licensing for the existing WVDOT 550 licenses, which expire on June 30, 2022. The maintenance period under this contract will be one (1) year for existing licenses and for new licenses a period of one (1) year from date of the award. Per the Bid Requirements, Specifications, Terms and Conditions attached to this solicitation.

INVOICE TO			SHIP TO			
DEPT. O	DEPT. OF TRANSPORTATION			TRANSPORTATI	ON	
1900 KANAWHA BLVD E, BLD. 5 RM-720		1900 KANAWHA BLVD E, BLD. 5 RM-720				
CHARLESTON WV		CHARLESTON		WV		
US			US			
Line	Comm Ln Desc		Qty	Unit Issue	Unit Price	Total Price
1	Bluebeam Annua licenses (550)	I Maint Subscription-existing	550.00000	EA		
Comm Code Manufacturer		Manufacturer	Specificati	ion	Model #	
81112200	0					
Extended	d Description:					

Bluebeam Annual Maintenance Subscription-existing licenses Qty: 550 Effective term: 07/01/22 - 06/30/23

INVOICE TO			SHIP TO	SHIP TO			
-	DF TRANSPORTATI ANAWHA BLVD E, RM-720	ON	-	F TRANSPORTATIO IAWHA BLVD E, M-720	ON		
CHARLE US	ESTON	WV	CHARLES US	STON	WV		
Line	Comm Ln Desc		Qty	Unit Issue	Unit Price	Total Price	
2	Bluebeam Annua existing license(5	I Enterprise License fee- 50)	550.00000	EA			
Comm C	Code	Manufacturer	Specificat	ion	Model #		
8111220	00						
Bluebear		License Fee -existing license	es				
Bluebear Qty: 550 Effective	m Annual enterprise e term: 07/01/22 - 06/	C C	es SHIP TO				
Bluebear Qty: 550 Effective	m Annual enterprise e term: 07/01/22 - 06/	30/23	SHIP TO	- TRANSPORTATI			
Bluebear Qty: 550 Effective INVOICE	m Annual enterprise e term: 07/01/22 - 06/ E TO DF TRANSPORTATI	30/23	SHIP TO DEPT. OF	IAWHA BLVD E,			
Bluebean Qty: 550 Effective INVOICE DEPT. C 1900 KA BLD. 5 F CHARLE	m Annual enterprise e term: 07/01/22 - 06/ E TO DF TRANSPORTATI ANAWHA BLVD E, RM-720	30/23	DEPT. OF 1900 KAN	NAWHA BLVD E, M-720	ON WV		
Bluebear Qty: 550 Effective INVOICE DEPT. C 1900 KA BLD. 5 F CHARLE US	m Annual enterprise e term: 07/01/22 - 06/ E TO DF TRANSPORTATI ANAWHA BLVD E, RM-720	30/23	DEPT. OF 1900 KAN BLD. 5 RI CHARLES	NAWHA BLVD E, M-720	-	Total Price	
Bluebean Qty: 550 Effective INVOICE DEPT. C 1900 KA	m Annual enterprise e term: 07/01/22 - 06/ E TO DF TRANSPORTATI ANAWHA BLVD E, RM-720 ESTON Comm Ln Desc	30/23	SHIP TO DEPT. OF 1900 KAN BLD. 5 RI CHARLES US	IAWHA BLVD E, M-720 STON	WV	Total Price	
Bluebear Qty: 550 Effective DEPT. C 1900 KA BLD. 5 F CHARLE US Line	m Annual enterprise e term: 07/01/22 - 06/ E TO DF TRANSPORTATI ANAWHA BLVD E, RM-720 ESTON Comm Ln Desc Bluebeam Revu New license	30/23	SHIP TO DEPT. OF 1900 KAN BLD. 5 RI CHARLES US Qty	AWHA BLVD E, M-720 STON Unit Issue EA	WV	Total Price	

Extended Description:

Bluebeam Revu eXtreme End User License - new licenses Effective term: one (1) year

INVOICE TO		SHIP TO			
DEPT. OF TRANSPORT 1900 KANAWHA BLVD I BLD. 5 RM-720			TRANSPORTATIO IAWHA BLVD E, 1-720	NC	
CHARLESTON US	WV	CHARLES US	STON	WV	
Line Comm Ln De	esc	Qty	Unit Issue	Unit Price	Total Price
4 Bluebeam Ar New license	nnual Maintenance Subscription-	25.00000	EA		
Comm Code	Manufacturer	Specificati	ion	Model #	
81112200					
Extended Description:					
Bluebeam Annual Mainte Effective term: one(1) yea	enance Subscription - new license ar upon award	SHIP TO			
Effective term: one(1) yes INVOICE TO	ar upon award				
Bluebeam Annual Mainte Effective term: one(1) yes	ar upon award TATION	DEPT. OF	TRANSPORTATIO	 2N	
Bluebeam Annual Mainte Effective term: one(1) yes INVOICE TO DEPT. OF TRANSPORT 1900 KANAWHA BLVD I BLD. 5 RM-720 CHARLESTON	ar upon award TATION	DEPT. OF 1900 KAN	IAWHA BLVD E, ∕I-720		
Bluebeam Annual Mainte Effective term: one(1) yes INVOICE TO DEPT. OF TRANSPORT 1900 KANAWHA BLVD I	ar upon award TATION E, WV	DEPT. OF 1900 KAN BLD. 5 RM CHARLES	IAWHA BLVD E, ∕I-720		Total Price
Bluebeam Annual Mainte Effective term: one(1) yes INVOICE TO DEPT. OF TRANSPORT 1900 KANAWHA BLVD I BLD. 5 RM-720 CHARLESTON US Line Comm Ln De	ar upon award TATION E, WV	DEPT. OF 1900 KAN BLD. 5 RM CHARLES US	IAWHA BLVD E, M-720 STON	WV	Total Price
Bluebeam Annual Mainte Effective term: one(1) yes INVOICE TO DEPT. OF TRANSPORT 1900 KANAWHA BLVD I BLD. 5 RM-720 CHARLESTON US Line Comm Ln Do 5 Bluebeam Ar	ar upon award FATION E, WV	DEPT. OF 1900 KAN BLD. 5 RM CHARLES US Qty	IAWHA BLVD E, M-720 STON Unit Issue EA	WV	Total Price

Bluebeam Annual enterprise License Fee -New license Effective term: one (1) year upon award

SCHEDULE OF EVENTS

Line	Event
1	Tech Questions due by 10:00am

Event Date

2022-05-09

	Document Phase	Document Description	Page 5
DOT2200000162		ADDENDUM NO_1 Bluebeam Revu eXtreme Software (81220097)	

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

	LOCATION: BUILDING 5, ROOM A-720, CHARLESTON, WV 25305						
			Unit Cost				
Contract Item Number	Description	Quantity*	Year One	Optional - Year Two	Optional - Year Three	Optional - Year Four	Extended Cost
3.1.2	Bluebeam Annual Maintenance Software Subscription - Existing Licenses	550	\$89.40				\$49,170.00
3.1.3	Bluebeam Annual Enterprise License fee - Existing Licenses	550	\$10.00				\$5,500.00
3.1.4	Bluebeam Revu eXtreme End User License - New License*	25	\$599.00				\$14,975.00
3.1.4.13	Bluebeam Annual Maintenance Software Subscription - New License*	25	\$111.75				\$2,793.75
3.1.4.14	Bluebeam Annual Enterprise License fee - New License*	25	\$12.50				\$312.50
					TOTAL AMOU	NT OF BID \rightarrow	\$72,751.25

EXHIBIT A - PRICING PAGE

Optional - Year Two through Year Four may be renewed by Change Order upon mutual agreement between the Vendor and Agency.

Linda Peterson Vendor Signature



434-509-1515

PRODUCT DECLARATION

All products offered in this proposal are:

- Brand new.
 - Not Used.
 - Not Refurbished.
- Under the manufacturer's own warranty.
- Licensed.

Additionally, all products offered in this proposal:

- Enhance transmission systems capacity.
- Improve the energy efficiency of vehicles, machinery, and other technologies.

Digital One Technology is a licensed reseller and installer for these products.



434-509-1515

Background Check Compliance

Digital One Technology conducts routine and random background checks on all employees, including field technicians and project managers. Any Digital One Technology employee assigned to this project will have already undergone a background check and agrees to undergo new or additional background checks should it be requested or required of the individual/organization receiving products and/or services from Digital One Technology. Digital One Technology maintains this policy in order to identify any new convictions. In the event a new conviction is detected, will remove the offending employee from this project.

Labor & Ethics Compliance

Digital One Technology maintains compliance with all labor laws and agrees to maintain compliance with any additional labor requirements set forth by the individual/organization receiving products and/or services from Digital One Technology. Additionally, Digital One Technology maintains compliance with the requirements of the Ethics in Public Contracting and Conflict of Interests Act of the Virginia Code.

E-Rate Compliance

Digital One Technology will only ever quote the Lowest Corresponding Price when proposing pricing to individuals/organizations requesting proposals for products and or services in order to maintain E-Rate funding compliance.

Sincerely, Lindy

Márk Lindy, ČEO Digital One Technology



434-509-1515

Statement on NDAA Section 889

NDAA BACKGROUND

The John S. McCain National Defense Authorization Act (NDAA) for Fiscal Year 2019 was signed into law on August 13, 2018. The law, specifically Section 889, amongst other things, prohibits federal agencies, their contractors and grant or loan recipients from procuring or using "telecommunications and video surveillance equipment or services" from specific Chinese companies as a "substantial or essential component of any system, or as critical technology aspart of any system." The NDAA ban includes telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation, as well as video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company, and their affiliated entities.

DIGITAL ONE TECHNOLOGY ON NDAA COMPLIANCE

DIGITAL ONE TECHNOLOGY is pleased to inform whomever it may concern That any and all of the equipment we offer is Section 889 compliant.

Mark Lindy, CEO Digital One Technology



434-509-1515

Intellectual Property Rights Disclosure

- Digital One Technology alone shall own all right, title and interest, including all related Intellectual Property Rights, in and to our Technology, the Content and the Service and any suggestions, ideas, enhancement requests, feedback, recommendations or other information provided by you or any other party relating to the Service.
- This Agreement is not a sale and does not convey to you any rights of ownership in or related to the Service, the Service Provider's Technology or the Intellectual Property Rights owned by Digital One Technology.
- The Digital One Technology name, the Digital One Technology logo, and the product names associated with the Service are trademarks of Digital One Technology or third parties, and no right or license is granted to use them.

References

Dr. Adolph Brown	RHEMA Child Development Center				
<mark>(434) 847-0257</mark>	RevDolphus1@comcast.net	321 Alleghany Avenue Lynchburg, VA 24501			
"I highly recomme	"I highly recommend Digital One for their professionalism. They are an outstanding company, and are good people to work with. Very professional and courteous service."				
Starting in January 2017	Sale, installation, and configuration AV system facility including: large screens and video monitor with wireless video; Video recording including: camera and interface with existing				

Dr. Frank Crist, Sr.	Brady & Crist Dentists			
(434) 239-2651	fccrist3@bradycrist.com 8116 Timberlake Rd Unit 100, Lynchburg, VA 24502			
"Extremely profess	"Extremely professional, courteous and very knowledgeable. They have been our IT Security Team for 15 years, ar highly recommend them. Wouldn't know what to do without them."			
Starting in January 2017	Maintenance of proprietary Eaglesoft workstations (PC) including hardware replacement; Starting in Gradual replacement of proprietary PC for Eaglesoft to Large screen touch screen workstation			

Lisa Price	Parkview Community Mission				
<mark>(</mark> 434) 845-8468	Info@ParkViewMission.org 2420 Memorial Avenue Lynchburg, VA 24501				
Between the years of 2020 and 2021, Digital One Technology has served as the sole internet provider to Parkview Community Mission.					

	Community Access Network					
(434) 200-3366	(434) 200-3366 info@communityaccessnetwork.org 2420 Memorial Avenue Lynchburg, VA 24501					
	Between the years of 2020 and 2021, Digital One Technology has served as the sole provider of internet access, phone systems, and fax capabilities to the Community Access Network.					

We are proud to offer products from these fine vendors!







CLOSING

Digital One is thankful for your consideration of our proposal!

For further information about Digital One, please contact us:

By Email: ProjectManagers@DigitalOneTechnology.com

> *By Phone:* 434-509-1515

At our Website: www.DigitalOneTechnology.com