



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](#) [Clarification Request](#)

Procurement Folder: 2012913

Procurement Type: Central Contract - Fixed Amt

Vendor ID: VS0000053090

Legal Name: Apptega Inc.

Alias/DBA:

Total Bid: \$594,908.32

Response Date: 08/11/2026

Response Time: 12:39

Responded By User ID: jmoretti7

First Name: John

Last Name: Moretti

Email: john.moretti@apptega.com

Phone: 7138222710

SO Doc Code: CRFQ

SO Dept: 0231

SO Doc ID: OOT2700000002

Published Date: 8/6/26

Close Date: 8/11/26

Close Time: 13:30

Status: Closed

Solicitation Description: Addendum No 4-Governance, Risk and Compliance Auto Platform

Total of Header Attachments: 0

Total of All Attachments: 0



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: 2012913
Solicitation Description: Addendum No 4-Governance, Risk and Compliance Auto Platform
Proc Type: Central Contract - Fixed Amt

Solicitation Closes	Solicitation Response	Version
2026-08-11 13:30	SR 0231 ESR08112600000000929	1

VENDOR
VS0000053090
Apptega Inc.

Solicitation Number: CRFQ 0231 OOT2700000002
Total Bid: 594908.3199999999487772583961 **Response Date:** 2026-08-11 **Response Time:** 12:39:27
Comments:

FOR INFORMATION CONTACT THE BUYER
Toby L Welch
(304) 558-8802
toby.l.welch@wv.gov

Vendor		
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	GRC Software Maintenance and Support Year One (Initial term)	1.00000	EA	133990.080000	133990.08

Comm Code	Manufacturer	Specification	Model #
43230000			

Commodity Line Comments: Yr. 1 Onboarding and Initial delivery fee \$6,545
 ***This is applicable to year one only
 ***Year one subscription cost is \$133,990.08
 ***Train the Trainer conducted inside the 30 days of delivery
 ***Inclusive of all support and software maintenance/releases/updates

Extended Description:

Enter a grand total lump sum yearly price that is all inclusive of specifications:
 4.1 ; 4.2 ; 4.3 ; 4.4 ; 4.5 ; 4.6 ; 4.7 ; 4.8 ; 4.9

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	GRC Software Maintenance and Support Year 2 renewal	1.00000	EA	143369.390000	143369.39

Comm Code	Manufacturer	Specification	Model #
43230000			

Commodity Line Comments: Yr. 2 annual subscription cost of \$143, 369.39
 ***Inclusive of all support and software maintenance/releases/updates
 ***Delivery Days in subsequent years for updating "train the trainer" designee

Extended Description:

Enter a grand total lump sum yearly price that is all inclusive of specifications:
 4.1 ; 4.2 ; 4.3 ; 4.4 ; 4.5 ; 4.6 ; 4.7 ; 4.8 ; 4.9

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	GRC Software Maintenance and Support Year 3 renewal	1.00000	EA	153405.240000	153405.24

Comm Code	Manufacturer	Specification	Model #
43230000			

Commodity Line Comments: Yr. 3 annual subscription cost of \$153,405.24
 ***Inclusive of all support and software maintenance/releases/updates
 ***Delivery Days in subsequent years for updating "train the trainer" designee

Extended Description:

Enter a grand total lump sum yearly price that is all inclusive of specifications:
 4.1 ; 4.2 ; 4.3 ; 4.4 ; 4.5 ; 4.6 ; 4.7 ; 4.8 ; 4.9

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	GRC Software Maintenance and Support Year 4 renewal	1.00000	EA	164143.610000	164143.61

Comm Code	Manufacturer	Specification	Model #
43230000			

Commodity Line Comments: Yr. 4 annual subscription cost of \$164,143.61
 ***Inclusive of all support and software maintenance/releases/updates
 ***Delivery Days in subsequent years for updating "train the trainer" designee

Extended Description:

Enter a grand total lump sum yearly price that is all inclusive of specifications:
 4.1 ; 4.2 ; 4.3 ; 4.4 ; 4.5 ; 4.6 ; 4.7 ; 4.8 ; 4.9