

ESM Solutions - Sourcing - Line Item Bid

Event ID B22006
 Event Name Policy & Procedure Tracking Software
 Section Name Standard Line Item Pricing

| Firm | Total Cost |
|--------------------|--------------|
| ShareSquared, Inc. | \$ 19,662.48 |
| NAVEX Global, Inc | \$ 20,000.00 |
| DocXellent, Inc. | \$ 69,950.00 |
| CIMSgts | \$ 83,100.00 |

| Supplier Name | Response Notes | Response Attachment | Item Number (Re:Item/Service (Required - Entity) | Quantity (Req | Unit Bid Price (Req | Extended Bid Price (Req | Notes | SupplierNotes | Attachmer | NoBid |
|--------------------|---|--|--|---------------|---------------------|-------------------------|-------|--|-----------|-------|
| NAVEX Global, Inc | Thank you for inviting us to bid on this project. Please find attached, a .zip file that includes our response, amendments, and detailed pricing. We sincerely hope to earn your business! | NAVEX - Response Documents | 1. | 1 | 7000.0000 | 7000.00 | | | | No |
| DocXellent, Inc. | <p>One time costs: \$20,000.00 ENSUR Installation Package + \$22,500.00 ENSUR Editor Licenses (10) = \$42,500.00</p> <p>Annual costs: \$5,000.00 ENSUR Maint & Support + \$15,000.00 Cloud Hosting (DMC) + \$4,500.00 Editor License Maint & Support = \$24,500.00.</p> <p>One time service cost: \$2,950.00 Migration Services</p> <p>Total for first year = \$69,950.00</p> <p>Total for each addition year (after year 1) = \$24,500.00.</p> <p>Official Quotation attached.</p> <p>TERMS: 50% deposit due upon acceptance of this quotation. 25% due 90 days following PO; 25% balance due upon GoLive & URL access to Production environment. All pricing in US Dollars (USD).</p> | Official Quotation, Signed Cert of Bidder, Signed Addendum, DocXellent's Capability Statement, DocXellent Responses to Specs and Questions | 1. | 1 | 42500.0000 | 42500.00 | | One time implementation cost. \$20,000. Includes: 2 editor licenses, unlimited viewers, 8 hours of web based training, 24/7 email and phone support, 24/7 access to the client help portal, all upgrades/service packs, bug fixes. Also, the 10 additional editor licenses are also added in (10 x \$2,250 = \$22,500). To meet the requirement of 60 users with editing power, 10 more editor licenses are needed. ENSUR licenses are concurrent and follow a 5:1 editors to license ratio. | | No |
| ShareSquared, Inc. | Please see four attachments including "B22003 Policy & Procedure Tracking Software Signed Addendum No. 1", "B22006 Policy and Procedure Tracking Software Certification of Contract-Bidder", "ShareSquared Background Information and O365 Gartner Slides", and "ShareSquared Response - Joliet Junior College Policy and Procedure Tracking Software RFP B22003" which is our main solicitation response with the answers to the question in the solicitation package. | Signed Addendum No. 1, Certification of Contract/Bidder, ShareSquared Solicitation Response, Sample Work and Gartner Slides | 1. | 1 | 10730.0000 | 10730.00 | | We are proposing a custom-built solution using Office 365. Please see our proposal for a detailed work plan and cost breakdown. | | No |
| CIMSgts | | Response to items 14 to 24, Detailed quote, Certification of Bidder, Signed addendum | 1. | 1 | 48000.0000 | 48000.00 | | One time implementation costs. | | No |
| NAVEX Global, Inc | Thank you for inviting us to bid on this project. Please find attached, a .zip file that includes our response, amendments, and detailed pricing. We sincerely hope to earn your business! | NAVEX - Response Documents | 2. | 1 | 13000.0000 | 13000.00 | | | | No |

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| DocXellent, Inc. | <p>One time costs: \$20,000.00 ENSUR Installation Package + \$22,500.00 ENSUR Editor Licenses (10) = \$42,500.00</p> <p>Annual costs: \$5,000.00 ENSUR Maint & Support + \$15,000.00 Cloud Hosting (DMC) + \$4,500.00 Editor License Maint & Support = \$24,500.00.</p> <p>One time service cost: \$2,950.00 Migration Services</p> <p>Total for first year = \$69,950.00</p> <p>Total for each addition year (after year 1) = \$24,500.00.</p> <p>Official Quotation attached.</p> <p>TERMS: 80% deposit due upon acceptance of this quotation. 25% due 90 days following PO; 25% balance due upon GoLive & URL access to Production environment. All pricing in US Dollars (USD).</p> | Official Quotation, Signed Cert of Bidder, Signed Addendum, DocXellent's Capability Statement, DocXellent Responses to Specs and Questions | 2. | SOFTWARE | 1 24500.0000 24500.00 | Yearly Cloud Hosting is \$15,000. ENSUR yearly maintenance and support is \$5,000.00. Maintenance on additional licenses is 20% initial cost which is \$4,500. | No |
| ShareSquared, Inc. | Please see four attachments including "B22003 Policy & Procedure Tracking Software Signed Addendum No. 1", "B22006 Policy and Procedure Tracking Software Certification of Contract-Bidder", "ShareSquared Background Information and O365 Gartner Slides", and "ShareSquared Response - Joliet Junior College Policy and Procedure Tracking Software RFP B22003" which is our main solicitation response with the answers to the question in the solicitation package. | Signed Addendum No. 1, Certification of Contract/Bidder, ShareSquared Solicitation Response, Sample Work and Gartner Slides | 2. | SOFTWARE | 1 0.0000 0.00 | Based on your other solicitation for a migration of MYJCC to O365, we are assuming you already have O365 licensing for the 60 users of this application. | No |
| CIMSgts | | Response to items 14 to 24, Detailed quote, Certification of Bidder, Signed addendum | 2. | SOFTWARE | 1 35100.0000 35100.00 | Recurring yearly costs | No |
| DocXellent, Inc. | <p>One time costs: \$20,000.00 ENSUR Installation Package + \$22,500.00 ENSUR Editor Licenses (10) = \$42,500.00</p> <p>Annual costs: \$5,000.00 ENSUR Maint & Support + \$15,000.00 Cloud Hosting (DMC) + \$4,500.00 Editor License Maint & Support = \$24,500.00.</p> <p>One time service cost: \$2,950.00 Migration Services</p> <p>Total for first year = \$69,950.00</p> <p>Total for each addition year (after year 1) = \$24,500.00.</p> <p>Official Quotation attached.</p> <p>TERMS: 80% deposit due upon acceptance of this quotation. 25% due 90 days following PO; 25% balance due upon GoLive & URL access to Production environment. All pricing in US Dollars (USD).</p> | Official Quotation, Signed Cert of Bidder, Signed Addendum, DocXellent's Capability Statement, DocXellent Responses to Specs and Questions | 3. | INCLUDE ANY ADDITIONAL / OPTIONAL COST HERE: | 1 2950.0000 2950.00 | Migration services to migrate the current policies and procedures from the legacy system. 10 hours at \$295 per hour. | No |

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| | | | | 1 | 8932.4800 | 8932.48 | | These are optional add-ons that we can demonstrate if granted an interview. | | No |