

JEFFERSON COUNTY BOARD OF EDUCATION
EQUAL OPPORTUNITY/AFFIRMATIVE ACTION EMPLOYER

COMPETITIVE NEGOTIATION TABULATION

PROPOSAL NO.:	3117
APPROVAL DATE:	July 19, 2022
ITEM(S) QUOTED:	GOVERNANCE, RISK and COMPLIANCE PLATFORM
DATE PROPOSAL RECEIVED:	May 12, 2022
CONTRACT PERIOD:	July 19, 2022 through June 6, 2027 with five (5) annual renewals at the option of both parties.
VENDOR INSTRUCTIONS:	No shipments/services are to be made against the contract. Purchase Orders will be issued.
RECOMMENDATION:	Awarded to Workiva Inc. as the best evaluated offeror based on the evaluation criteria set forth in the Request for Proposal.

The following prices are those submitted by: AUDITBOARD, INC.

This cost must include all costs associated with support, maintenance, installing, and all other aspects of the project as specified in the RFP and contract.

SERVICE, GOVERNANCE, RISK AND COMPLIANCE PLATFORM (JCPS NO. 4600649-2014953)

1. Total combined price for years 1 thru 3	<u>\$416,500.00</u>
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The following prices are those submitted by: METRIC STREAM, INC.

This cost must include all costs associated with support, maintenance, installing, and all other aspects of the project as specified in the RFP and contract.

SERVICE, GOVERNANCE, RISK AND COMPLIANCE PLATFORM (JCPS NO. 4600649-2014953)

1. Total combined price for years 1 thru 3	<u>\$400,000.00</u>
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The following prices are those submitted by: NAVEX GLOBAL, INC.

This cost must include all costs associated with support, maintenance, installing, and all other aspects of the project as specified in the RFP and contract.

SERVICE, GOVERNANCE, RISK AND COMPLIANCE PLATFORM (JCPS NO. 4600649-2014953)

1. Total combined price for years 1 thru 3	<u>\$291,000.00</u>
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The following prices are those submitted by: ONSPRING TECHNOLOGIES LLC.

This cost must include all costs associated with support, maintenance, installing, and all other aspects of the project as specified in the RFP and contract.

SERVICE, GOVERNANCE, RISK AND COMPLIANCE PLATFORM (JCPS NO. 4600649-2014953)

1. Total combined price for years 1 thru 3	<u>\$389,100.00</u>
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The following prices are those submitted by: SMARTSUITE HOLDINGS

This cost must include all costs associated with support, maintenance, installing, and all other aspects of the project as specified in the RFP and contract.

SERVICE, GOVERNANCE, RISK AND COMPLIANCE PLATFORM (JCPS NO. 4600649-2014953)

1. Total combined price for years 1 thru 3	<u>\$283,560.00</u>
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The following prices are those submitted by: VERTOSOFT, LLC.

This cost must include all costs associated with support, maintenance, installing, and all other aspects of the project as specified in the RFP and contract.

SERVICE, GOVERNANCE, RISK AND COMPLIANCE PLATFORM (JCPS NO. 4600649-2014953)

1. Total combined price for years 1 thru 3	<u>\$266,316.00</u>
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The following prices are those submitted by: WORKIVA INC.

This cost must include all costs associated with support, maintenance, installing, and all other aspects of the project as specified in the RFP and contract.

SERVICE, GOVERNANCE, RISK AND COMPLIANCE PLATFORM (JCPS NO. 4600649-2014953)

1. Total combined price for years 1 thru 3	<u>\$297,607.40</u>
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All other cost/information is included with proposals. The proposals are on file in the Purchasing/Bid Department.