**ATTESTATION FORM**

**ATTACHMENT M**

***Respondent Name:***

|  |
| --- |
| ***Onpoint Health Data*** |

1. **Mandatory Submissions and Requirements**: Disagreement with these items may result in the response being disqualified.

|  |  |
| --- | --- |
| Attachment M: Attestation Form | Have completed in its entirety and submitted |
| Section 1.10 Pricing | Have read and meet this requirement |
| Section 2.3.6 Mandatory Contract Terms/Clauses | Have read and understand this section |
| Section 3.2 Executive Summary | Have completed, signed, and submitted |
| Section 3.2 Attachment A: Minority and Women Business Enterprise form, IDOA provided certification letter and Subcontractor’s signed letter on company letterhead. | Have completed, signed, and submitted  or  Opting not to submit |
| Section 3.2 Attachment A1: Indiana Veteran Owned Small Business form IDOA provided certification letter and Subcontractor’s signed letter on company letterhead. | Have completed, signed, and submitted  or  Opting not to submit |
| Section 3.2 Attachment C: Indiana Economic Impact | Have read, completed, and submitted |
| Section 3.2 Attachment D: Cost Proposal (Excel Workbook) | Have completed and submitted |
| Section 3.2 Attachment E: Business Proposal | Have completed and submitted |
| Section 3.2 Attachment F: Technical Proposal | Have completed and submitted |

1. **Confirm mutual understanding and submission.**

|  |  |
| --- | --- |
| 2.3.6 Contract Terms/Clauses | Confirm Respondent’s Legal Representation has read and accepts Sample Contract language.  or  Confirm Respondent’s Legal Representation has read, and submitted alternative language per Attachment E. |
| 1.15 and 2.1 Confidential Information:  The complete list of Confidential and Redacted files is specified in section 4.0 of this attachment. | Have read, and submitted  or  Have read, and does not apply to response |
| 2.2.1 Agreement with Requirements listed in Section One of RFP | Have read, and agree |
| 2.2.2 Ability and Desire to Supply the Required Products or Services | Have read, and agree |
| 2.3.10 Subcontractors  (additional subcontractors/those not submitted in Attachment A/Attachment A1) | Have read, agree, listed subcontractors in 5.0 of this attachment and submitted documents  or  Have read, and does not apply to response |

1. **Claim clarification**

|  |  |
| --- | --- |
| 2.7 Buy Indiana Initiative/Indiana Company | YES claiming (points only awarded if finalized per Buy Indiana registry)  or  NO, not claiming |

1. **Confidential / Redacted File: confirm submission if applicable**

More rows may be inserted if necessary

Responses must include the following required information:

* List all documents or sections of documents, for which statutory exemption to APRA;
* Specify which statutory exception of APRA applies for each document or section of the document;
* Provide a description explaining how the statutory exception to the APRA applies for each document or section of the document; and
* Provide a separate redacted or confidential, whichever is applicable, version of the document. File name should use the following format:
* (insert rfp #)\_(insert Att letter)\_CONFIDENTIAL
* (insert rfp #)\_(insert Att letter)\_REDACTED
* More rows may be inserted if necessary

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Filename** | **Document Section** | **Document**  **Page #** | **Statutory exception reference** | **Rationale for application of the statute** | **Submitted** |
| Onpoint - IN RFP 22-70302 - 2.3 - Business Proposal (RFP Att. E) 2022-04-04).docx | Business Proposal, Question #2.3.7 | 6-7 | Indiana Code Title 5. State and Local Administration § 5-14-3-4(a)(5) | The customer information (Company, Company Address, Company Website Address, and Contract Person details) under the “References” section is considered confidential financial information because it contains a list of three (3) of Onpoint’s customers that is not readily available to the public. |  |
| Onpoint - IN RFP 22-70302 - 2.3 - Business Proposal (RFP Att. E) 2022-04-04).docx | Business Proposal,  Question #2.3.14,  Table 2.1.A | 11 | Indiana Code Title 5. State and Local Administration § 5-14-3-4(a)(5) | The customer information found in Table 2.1.A is considered confidential financial information because it contains Onpoint’s full customer list that is not readily available to the public. |  |
| Onpoint - IN RFP 22-70302 - Technical Exhibit 2.4.5.1.A - Security Plan (Confidential).pdf | Technical Exhibit 2.4.5.1.A - Security Plan | N/A | Indiana Code Title 5. State and Local Administration § 5-14-3-4(a)(4)  and  Indiana Code Title 24. Trade Regulation § 24-2-3-2 | Onpoint’s Security Plan and related information is a trade secret as defined by Indiana Code section 24-2- 3-2 because it contains methods, processes, and techniques related to company privacy and security protocols and systems that derives both actual and potential independent economic value for Onpoint from not being generally known to, and not being readily ascertainable by proper means by, other persons who can obtain economic value from its disclosure or use. This security information is the subject of Onpoint’s efforts that are reasonable under the circumstances to maintain its secrecy. |  |
| Onpoint - IN RFP 22-70302 - 2.4 - Technical Proposal (RFP Att. F (Revised)) 2022-04-04).docx | Technical Proposal, Section 2. Minimum Requirements, Question #2.1 | 6 | Indiana Code Title 5. State and Local Administration § 5-14-3-4(a)(5) | The customer information found in 2.1. is considered confidential financial information because it contains Onpoint’s full customer list that is not readily available to the public. |  |
| Onpoint - IN RFP 22-70302 - 2.4 - Technical Proposal (RFP Att. F (Revised)) 2022-04-04).docx | Technical Proposal, Section #3. High-Level Solution and Administrator Requirements, Question, #3.1 | 17 | Indiana Code Title 5. State and Local Administration § 5-14-3-4(a)(4)  and  Indiana Code Title 24. Trade Regulation § 24-2-3-2 | Onpoint’s technology stack and related information is a trade secret as defined by Indiana Code section 24-2- 3-2 because it contains methods, processes, and techniques related to proprietary solution details and differentiators that derives both actual and potential independent economic value for Onpoint from not being generally known to, and not being readily ascertainable by proper means by, other persons who can obtain economic value from its disclosure or use. This technology information is the subject of Onpoint’s efforts that are reasonable under the circumstances to maintain its secrecy. |  |
| Onpoint - IN RFP 22-70302 - 2.4 - Technical Proposal (RFP Att. F (Revised)) 2022-04-04).docx | Technical Proposal, 3. High-Level Solution and Administrator Requirements, Question, #3.1 | 20 | Indiana Code Title 5. State and Local Administration § 5-14-3-4(a)(4)  and  Indiana Code Title 24. Trade Regulation § 24-2-3-2 | Onpoint’s technology stack and related information is a trade secret as defined by Indiana Code section 24-2- 3-2 because it contains methods, processes, and techniques related to proprietary solution details and differentiators that derives both actual and potential independent economic value for Onpoint from not being generally known to, and not being readily ascertainable by proper means by, other persons who can obtain economic value from its disclosure or use. This technology information is the subject of Onpoint’s efforts that are reasonable under the circumstances to maintain its secrecy. |  |
| Onpoint - IN RFP 22-70302 - 2.4 - Technical Proposal (RFP Att. F (Revised)) 2022-04-04).docx | Technical Proposal, 3. High-Level Solution and Administrator Requirements, Question, #3.1 | 23-24 | Indiana Code Title 5. State and Local Administration § 5-14-3-4(a)(4)  and  Indiana Code Title 24. Trade Regulation § 24-2-3-2 | Onpoint’s Data Quality Validations and related information is a trade secret as defined by Indiana Code section 24-2- 3-2 because it contains methods, processes, and techniques related to proprietary solution details and differentiators that derives both actual and potential independent economic value for Onpoint from not being generally known to, and not being readily ascertainable by proper means by, other persons who can obtain economic value from its disclosure or use. This solution information is the subject of Onpoint’s efforts that are reasonable under the circumstances to maintain its secrecy. |  |
| Onpoint - IN RFP 22-70302 - 2.4 - Technical Proposal (RFP Att. F (Revised)) 2022-04-04).docx | Technical Proposal, 3. High-Level Solution and Administrator Requirements, Question, #3.2 | 25-26 | Indiana Code Title 5. State and Local Administration § 5-14-3-4(a)(4)  and  Indiana Code Title 24. Trade Regulation § 24-2-3-2 | Onpoint’s solution details and related information is a trade secret as defined by Indiana Code section 24-2- 3-2 because it contains methods, processes, and techniques related to proprietary solution details and differentiators that derives both actual and potential independent economic value for Onpoint from not being generally known to, and not being readily ascertainable by proper means by, other persons who can obtain economic value from its disclosure or use. This solution information is the subject of Onpoint’s efforts that are reasonable under the circumstances to maintain its secrecy. |  |
| Onpoint - IN RFP 22-70302 - 2.4 - Technical Proposal (RFP Att. F (Revised)) 2022-04-04).docx | Technical Proposal, 3. High-Level Solution and Administrator Requirements, Question, #3.3 | 27 | Indiana Code Title 5. State and Local Administration § 5-14-3-4(a)(4)  and  Indiana Code Title 24. Trade Regulation § 24-2-3-2 | Onpoint’s Security Plan and related information is a trade secret as defined by Indiana Code section 24-2- 3-2 because it contains methods, processes, and techniques related to company privacy and security protocols and systems that derives both actual and potential independent economic value for Onpoint from not being generally known to, and not being readily ascertainable by proper means by, other persons who can obtain economic value from its disclosure or use. This security information is the subject of Onpoint’s efforts that are reasonable under the circumstances to maintain its secrecy. |  |
| Onpoint - IN RFP 22-70302 - 2.4 - Technical Proposal (RFP Att. F (Revised)) 2022-04-04).docx | Technical Proposal, 4. Design, Development, and Implementation, Question #4.1 | 33-34 | Indiana Code Title 5. State and Local Administration § 5-14-3-4(a)(4)  and  Indiana Code Title 24. Trade Regulation § 24-2-3-2 | Onpoint’s Work Plan and related information is a trade secret as defined by Indiana Code section 24-2- 3-2 because it contains methods, processes, and techniques related to proprietary solution details and differentiators that derives both actual and potential independent economic value for Onpoint from not being generally known to, and not being readily ascertainable by proper means by, other persons who can obtain economic value from its disclosure or use. This solution information is the subject of Onpoint’s efforts that are reasonable under the circumstances to maintain its secrecy. |  |
| Onpoint - IN RFP 22-70302 - 2.4 - Technical Proposal (RFP Att. F (Revised)) 2022-04-04).docx | Technical Proposal, 4. Design, Development, and Implementation, Question #4.2 | 35-37 | Indiana Code Title 5. State and Local Administration § 5-14-3-4(a)(4)  and  Indiana Code Title 24. Trade Regulation § 24-2-3-2 | Onpoint’s technology stack and related information is a trade secret as defined by Indiana Code section 24-2- 3-2 because it contains methods, processes, and techniques related to proprietary solution details and differentiators that derives both actual and potential independent economic value for Onpoint from not being generally known to, and not being readily ascertainable by proper means by, other persons who can obtain economic value from its disclosure or use. This technology information is the subject of Onpoint’s efforts that are reasonable under the circumstances to maintain its secrecy. |  |
| Onpoint - IN RFP 22-70302 - 2.4 - Technical Proposal (RFP Att. F (Revised)) 2022-04-04).docx | Technical Proposal, 4. Design, Development, and Implementation, Question #4.3 | 38 | Indiana Code Title 5. State and Local Administration § 5-14-3-4(a)(4)  and  Indiana Code Title 24. Trade Regulation § 24-2-3-2 | Onpoint’s technology stack and related information is a trade secret as defined by Indiana Code section 24-2- 3-2 because it contains methods, processes, and techniques related to proprietary solution details and differentiators that derives both actual and potential independent economic value for Onpoint from not being generally known to, and not being readily ascertainable by proper means by, other persons who can obtain economic value from its disclosure or use. This technology information is the subject of Onpoint’s efforts that are reasonable under the circumstances to maintain its secrecy. |  |
| Onpoint - IN RFP 22-70302 - 2.4 - Technical Proposal (RFP Att. F (Revised)) 2022-04-04).docx | Technical Proposal, 4. Design, Development, and Implementation, Question #4.4 | 39 | Indiana Code Title 5. State and Local Administration § 5-14-3-4(a)(4)  and  Indiana Code Title 24. Trade Regulation § 24-2-3-2 | Onpoint’s technology stack and related information is a trade secret as defined by Indiana Code section 24-2- 3-2 because it contains methods, processes, and techniques related to proprietary solution details and differentiators that derives both actual and potential independent economic value for Onpoint from not being generally known to, and not being readily ascertainable by proper means by, other persons who can obtain economic value from its disclosure or use. This technology information is the subject of Onpoint’s efforts that are reasonable under the circumstances to maintain its secrecy. |  |
| Onpoint - IN RFP 22-70302 - 2.4 - Technical Proposal (RFP Att. F (Revised)) 2022-04-04).docx | Technical Proposal, 4. Design, Development, and Implementation, Question #4.5 | 40-41 | Indiana Code Title 5. State and Local Administration § 5-14-3-4(a)(4)  and  Indiana Code Title 24. Trade Regulation § 24-2-3-2 | Onpoint’s Data Quality Validations and related information is a trade secret as defined by Indiana Code section 24-2- 3-2 because it contains methods, processes, and techniques related to proprietary solution details and differentiators that derives both actual and potential independent economic value for Onpoint from not being generally known to, and not being readily ascertainable by proper means by, other persons who can obtain economic value from its disclosure or use. This solution information is the subject of Onpoint’s efforts that are reasonable under the circumstances to maintain its secrecy. |  |
| Onpoint - IN RFP 22-70302 - 2.4 - Technical Proposal (RFP Att. F (Revised)) 2022-04-04).docx | Technical Proposal, 4. Design, Development, and Implementation, Question #4.6 | 42-43 | Indiana Code Title 5. State and Local Administration § 5-14-3-4(a)(4)  and  Indiana Code Title 24. Trade Regulation § 24-2-3-2 | Onpoint’s solution details and related information is a trade secret as defined by Indiana Code section 24-2- 3-2 because it contains methods, processes, and techniques related to proprietary solution details and differentiators that derives both actual and potential independent economic value for Onpoint from not being generally known to, and not being readily ascertainable by proper means by, other persons who can obtain economic value from its disclosure or use. This solution information is the subject of Onpoint’s efforts that are reasonable under the circumstances to maintain its secrecy. |  |
| Onpoint - IN RFP 22-70302 - 2.4 - Technical Proposal (RFP Att. F (Revised)) 2022-04-04).docx | Technical Proposal, 4. Design, Development, and Implementation, Question #4.7 | 43 | Indiana Code Title 5. State and Local Administration § 5-14-3-4(a)(4)  and  Indiana Code Title 24. Trade Regulation § 24-2-3-2 | Onpoint’s technology stack and related information is a trade secret as defined by Indiana Code section 24-2- 3-2 because it contains methods, processes, and techniques related to proprietary solution details and differentiators that derives both actual and potential independent economic value for Onpoint from not being generally known to, and not being readily ascertainable by proper means by, other persons who can obtain economic value from its disclosure or use. This technology information is the subject of Onpoint’s efforts that are reasonable under the circumstances to maintain its secrecy. |  |
| Onpoint - IN RFP 22-70302 - 2.4 - Technical Proposal (RFP Att. F (Revised)) 2022-04-04).docx | Technical Proposal, 4. Design, Development, and Implementation, Question #4.14 | 45 | Indiana Code Title 5. State and Local Administration § 5-14-3-4(a)(4)  and  Indiana Code Title 24. Trade Regulation § 24-2-3-2 | Onpoint’s solution details and related information is a trade secret as defined by Indiana Code section 24-2- 3-2 because it contains methods, processes, and techniques related to proprietary solution details and differentiators that derives both actual and potential independent economic value for Onpoint from not being generally known to, and not being readily ascertainable by proper means by, other persons who can obtain economic value from its disclosure or use. This solution information is the subject of Onpoint’s efforts that are reasonable under the circumstances to maintain its secrecy. |  |
| Onpoint - IN RFP 22-70302 - 2.4 - Technical Proposal (RFP Att. F (Revised)) 2022-04-04).docx | Technical Proposal, 4. Design, Development, and Implementation, Question #4.16 | 45 | Indiana Code Title 5. State and Local Administration § 5-14-3-4(a)(4)  and  Indiana Code Title 24. Trade Regulation § 24-2-3-2 | Onpoint’s technology stack and related information is a trade secret as defined by Indiana Code section 24-2- 3-2 because it contains methods, processes, and techniques related to proprietary solution details and differentiators that derives both actual and potential independent economic value for Onpoint from not being generally known to, and not being readily ascertainable by proper means by, other persons who can obtain economic value from its disclosure or use. This technology information is the subject of Onpoint’s efforts that are reasonable under the circumstances to maintain its secrecy. |  |
| Onpoint - IN RFP 22-70302 - 2.4 - Technical Proposal (RFP Att. F (Revised)) 2022-04-04).docx | Technical Proposal, 4. Design, Development, and Implementation, Question #4.22 | 50 | Indiana Code Title 5. State and Local Administration § 5-14-3-4(a)(4)  and  Indiana Code Title 24. Trade Regulation § 24-2-3-2 | Onpoint’s specific process details and related information is a trade secret as defined by Indiana Code section 24-2- 3-2 because it contains methods, processes, and techniques related to proprietary solution details and differentiators that derives both actual and potential independent economic value for Onpoint from not being generally known to, and not being readily ascertainable by proper means by, other persons who can obtain economic value from its disclosure or use. This solution information is the subject of Onpoint’s efforts that are reasonable under the circumstances to maintain its secrecy. |  |
| Onpoint - IN RFP 22-70302 - 2.4 - Technical Proposal (RFP Att. F (Revised)) 2022-04-04).docx | Technical Proposal, 5. Security and Privacy, Question #5.3 | 52 | Indiana Code Title 5. State and Local Administration § 5-14-3-4(a)(4)  and  Indiana Code Title 24. Trade Regulation § 24-2-3-2 | Onpoint’s Security Plan and related information is a trade secret as defined by Indiana Code section 24-2- 3-2 because it contains methods, processes, and techniques related to company privacy and security protocols and systems that derives both actual and potential independent economic value for Onpoint from not being generally known to, and not being readily ascertainable by proper means by, other persons who can obtain economic value from its disclosure or use. This security information is the subject of Onpoint’s efforts that are reasonable under the circumstances to maintain its secrecy. |  |
| Onpoint - IN RFP 22-70302 - 2.4 - Technical Proposal (RFP Att. F (Revised)) 2022-04-04).docx | Technical Proposal, 5. Security and Privacy, Question #5.4 | 52 | Indiana Code Title 5. State and Local Administration § 5-14-3-4(a)(4)  and  Indiana Code Title 24. Trade Regulation § 24-2-3-2 | Onpoint’s Security Plan and related information is a trade secret as defined by Indiana Code section 24-2- 3-2 because it contains methods, processes, and techniques related to company privacy and security protocols and systems that derives both actual and potential independent economic value for Onpoint from not being generally known to, and not being readily ascertainable by proper means by, other persons who can obtain economic value from its disclosure or use. This security information is the subject of Onpoint’s efforts that are reasonable under the circumstances to maintain its secrecy. |  |
| Onpoint - IN RFP 22-70302 - 2.4 - Technical Proposal (RFP Att. F (Revised)) 2022-04-04).docx | Technical Proposal, 5. Security and Privacy, Question #5.5 | 53 | Indiana Code Title 5. State and Local Administration § 5-14-3-4(a)(4)  and  Indiana Code Title 24. Trade Regulation § 24-2-3-2 | Onpoint’s Security Plan and related information is a trade secret as defined by Indiana Code section 24-2- 3-2 because it contains methods, processes, and techniques related to company privacy and security protocols and systems that derives both actual and potential independent economic value for Onpoint from not being generally known to, and not being readily ascertainable by proper means by, other persons who can obtain economic value from its disclosure or use. This security information is the subject of Onpoint’s efforts that are reasonable under the circumstances to maintain its secrecy. |  |
| Onpoint - IN RFP 22-70302 - 2.4 - Technical Proposal (RFP Att. F (Revised)) 2022-04-04).docx | Technical Proposal, 5. Security and Privacy, Question #5.8 | 54 | Indiana Code Title 5. State and Local Administration § 5-14-3-4(a)(4)  and  Indiana Code Title 24. Trade Regulation § 24-2-3-2 | Onpoint’s Security Plan, firewalls, and related information is a trade secret as defined by Indiana Code section 24-2- 3-2 because it contains methods, processes, and techniques related to company privacy and security protocols and systems that derives both actual and potential independent economic value for Onpoint from not being generally known to, and not being readily ascertainable by proper means by, other persons who can obtain economic value from its disclosure or use. This security information is the subject of Onpoint’s efforts that are reasonable under the circumstances to maintain its secrecy. |  |
| Onpoint - IN RFP 22-70302 - 2.4 - Technical Proposal (RFP Att. F (Revised)) 2022-04-04).docx | Technical Proposal, 5. Security and Privacy, Question #5.10 | 54 | Indiana Code Title 5. State and Local Administration § 5-14-3-4(a)(4)  and  Indiana Code Title 24. Trade Regulation § 24-2-3-2 | Onpoint’s technology stack, firewalls, and related information is a trade secret as defined by Indiana Code section 24-2- 3-2 because it contains methods, processes, and techniques related to proprietary solution details and differentiators that derives both actual and potential independent economic value for Onpoint from not being generally known to, and not being readily ascertainable by proper means by, other persons who can obtain economic value from its disclosure or use. This technology information is the subject of Onpoint’s efforts that are reasonable under the circumstances to maintain its secrecy. |  |
| Onpoint - IN RFP 22-70302 - 2.4 - Technical Proposal (RFP Att. F (Revised)) 2022-04-04).docx | Technical Proposal, 5. Security and Privacy, Question #5.11 | 54 | Indiana Code Title 5. State and Local Administration § 5-14-3-4(a)(4)  and  Indiana Code Title 24. Trade Regulation § 24-2-3-2 | Onpoint’s technology stack, firewalls, and related information is a trade secret as defined by Indiana Code section 24-2- 3-2 because it contains methods, processes, and techniques related to proprietary solution details and differentiators that derives both actual and potential independent economic value for Onpoint from not being generally known to, and not being readily ascertainable by proper means by, other persons who can obtain economic value from its disclosure or use. This technology information is the subject of Onpoint’s efforts that are reasonable under the circumstances to maintain its secrecy. |  |
| Onpoint - IN RFP 22-70302 - 2.4 - Technical Proposal (RFP Att. F (Revised)) 2022-04-04).docx | Technical Proposal, 5. Security and Privacy, Question #5.14 | 56 | Indiana Code Title 5. State and Local Administration § 5-14-3-4(a)(4)  and  Indiana Code Title 24. Trade Regulation § 24-2-3-2 | Onpoint’s technology, security, encryption, and related information is a trade secret as defined by Indiana Code section 24-2- 3-2 because it contains methods, processes, and techniques related to proprietary solution details and differentiators that derives both actual and potential independent economic value for Onpoint from not being generally known to, and not being readily ascertainable by proper means by, other persons who can obtain economic value from its disclosure or use. This technology information is the subject of Onpoint’s efforts that are reasonable under the circumstances to maintain its secrecy. |  |
| Onpoint - IN RFP 22-70302 - 2.4 - Technical Proposal (RFP Att. F (Revised)) 2022-04-04).docx | Technical Proposal, 5. Security and Privacy, Question #5.15 | 56 | Indiana Code Title 5. State and Local Administration § 5-14-3-4(a)(4)  and  Indiana Code Title 24. Trade Regulation § 24-2-3-2 | Onpoint’s Security Plan and related information is a trade secret as defined by Indiana Code section 24-2- 3-2 because it contains methods, processes, and techniques related to company privacy and security protocols and systems that derives both actual and potential independent economic value for Onpoint from not being generally known to, and not being readily ascertainable by proper means by, other persons who can obtain economic value from its disclosure or use. This security information is the subject of Onpoint’s efforts that are reasonable under the circumstances to maintain its secrecy. |  |
| Onpoint - IN RFP 22-70302 - 2.4 - Technical Proposal (RFP Att. F (Revised)) 2022-04-04).docx | Technical Proposal, 5. Security and Privacy, Question #5.17 | 57 | Indiana Code Title 5. State and Local Administration § 5-14-3-4(a)(4)  and  Indiana Code Title 24. Trade Regulation § 24-2-3-2 | Onpoint’s technology stack and related information is a trade secret as defined by Indiana Code section 24-2- 3-2 because it contains methods, processes, and techniques related to proprietary solution details and differentiators that derives both actual and potential independent economic value for Onpoint from not being generally known to, and not being readily ascertainable by proper means by, other persons who can obtain economic value from its disclosure or use. This technology information is the subject of Onpoint’s efforts that are reasonable under the circumstances to maintain its secrecy. |  |
| Onpoint - IN RFP 22-70302 - 2.4 - Technical Proposal (RFP Att. F (Revised)) 2022-04-04).docx | Technical Proposal, 5. Security and Privacy, Question #5.20 | 59 | Indiana Code Title 5. State and Local Administration § 5-14-3-4(a)(4)  and  Indiana Code Title 24. Trade Regulation § 24-2-3-2 | Onpoint’s technology stack, system security, and related information is a trade secret as defined by Indiana Code section 24-2- 3-2 because it contains methods, processes, and techniques related to proprietary solution details and differentiators that derives both actual and potential independent economic value for Onpoint from not being generally known to, and not being readily ascertainable by proper means by, other persons who can obtain economic value from its disclosure or use. This technology information is the subject of Onpoint’s efforts that are reasonable under the circumstances to maintain its secrecy. |  |
| Onpoint - IN RFP 22-70302 - 2.4 - Technical Proposal (RFP Att. F (Revised)) 2022-04-04).docx | Technical Proposal, 5. Security and Privacy, Question #5.22 | 60 | Indiana Code Title 5. State and Local Administration § 5-14-3-4(a)(4)  and  Indiana Code Title 24. Trade Regulation § 24-2-3-2 | Onpoint’s Security Plan and related information is a trade secret as defined by Indiana Code section 24-2- 3-2 because it contains methods, processes, and techniques related to company privacy and security protocols and systems that derives both actual and potential independent economic value for Onpoint from not being generally known to, and not being readily ascertainable by proper means by, other persons who can obtain economic value from its disclosure or use. This security information is the subject of Onpoint’s efforts that are reasonable under the circumstances to maintain its secrecy. |  |
| Onpoint - IN RFP 22-70302 - 2.4 - Technical Proposal (RFP Att. F (Revised)) 2022-04-04).docx | Technical Proposal, 5. Security and Privacy, Question #5.27 | 61 | Indiana Code Title 5. State and Local Administration § 5-14-3-4(a)(4)  and  Indiana Code Title 24. Trade Regulation § 24-2-3-2 | Onpoint’s Security Plan and related information is a trade secret as defined by Indiana Code section 24-2- 3-2 because it contains methods, processes, and techniques related to company privacy and security protocols and systems that derives both actual and potential independent economic value for Onpoint from not being generally known to, and not being readily ascertainable by proper means by, other persons who can obtain economic value from its disclosure or use. This security information is the subject of Onpoint’s efforts that are reasonable under the circumstances to maintain its secrecy. |  |
| Onpoint - IN RFP 22-70302 - 2.4 - Technical Proposal (RFP Att. F (Revised)) 2022-04-04).docx | Technical Proposal, 5. Security and Privacy, Question #5.31 | 3 | Indiana Code Title 5. State and Local Administration § 5-14-3-4(a)(4)  and  Indiana Code Title 24. Trade Regulation § 24-2-3-2 | Onpoint’s Security Plan and related information is a trade secret as defined by Indiana Code section 24-2- 3-2 because it contains methods, processes, and techniques related to company privacy and security protocols and systems that derives both actual and potential independent economic value for Onpoint from not being generally known to, and not being readily ascertainable by proper means by, other persons who can obtain economic value from its disclosure or use. This security information is the subject of Onpoint’s efforts that are reasonable under the circumstances to maintain its secrecy. |  |
| Onpoint - IN RFP 22-70302 - 2.4 - Technical Proposal (RFP Att. F (Revised)) 2022-04-04).docx | Technical Proposal, 5. Security and Privacy, Question #5.31 | 63 | Indiana Code Title 5. State and Local Administration § 5-14-3-4(a)(4)  and  Indiana Code Title 24. Trade Regulation § 24-2-3-2 | Onpoint’s Security Plan and related information is a trade secret as defined by Indiana Code section 24-2- 3-2 because it contains methods, processes, and techniques related to company privacy and security protocols and systems that derives both actual and potential independent economic value for Onpoint from not being generally known to, and not being readily ascertainable by proper means by, other persons who can obtain economic value from its disclosure or use. This security information is the subject of Onpoint’s efforts that are reasonable under the circumstances to maintain its secrecy. |  |
| Onpoint - IN RFP 22-70302 - 2.4 - Technical Proposal (RFP Att. F (Revised)) 2022-04-04).docx | Technical Proposal, 5. Security and Privacy, Question #5.35 | 63-64 | Indiana Code Title 5. State and Local Administration § 5-14-3-4(a)(4)  and  Indiana Code Title 24. Trade Regulation § 24-2-3-2 | Onpoint’s Security Plan and related information is a trade secret as defined by Indiana Code section 24-2- 3-2 because it contains methods, processes, and techniques related to company privacy and security protocols and systems that derives both actual and potential independent economic value for Onpoint from not being generally known to, and not being readily ascertainable by proper means by, other persons who can obtain economic value from its disclosure or use. This security information is the subject of Onpoint’s efforts that are reasonable under the circumstances to maintain its secrecy. |  |
| Onpoint - IN RFP 22-70302 - 2.4 - Technical Proposal (RFP Att. F (Revised)) 2022-04-04).docx | Technical Proposal, 6. Data Services, Question #6.1 | 66 | Indiana Code Title 5. State and Local Administration § 5-14-3-4(a)(4)  and  Indiana Code Title 24. Trade Regulation § 24-2-3-2 | Onpoint’s CDM solution details and related information is a trade secret as defined by Indiana Code section 24-2- 3-2 because it contains methods, processes, and techniques related to proprietary solution details and differentiators that derives both actual and potential independent economic value for Onpoint from not being generally known to, and not being readily ascertainable by proper means by, other persons who can obtain economic value from its disclosure or use. This solution information is the subject of Onpoint’s efforts that are reasonable under the circumstances to maintain its secrecy. |  |
| Onpoint - IN RFP 22-70302 - 2.4 - Technical Proposal (RFP Att. F (Revised)) 2022-04-04).docx | Technical Proposal, 6. Data Services, Question #6.10 | 74 | Indiana Code Title 5. State and Local Administration § 5-14-3-4(a)(4)  and  Indiana Code Title 24. Trade Regulation § 24-2-3-2 | Onpoint’s “value-adds” and related information is a trade secret as defined by Indiana Code section 24-2- 3-2 because it contains methods, processes, and techniques related to proprietary solution details and differentiators that derives both actual and potential independent economic value for Onpoint from not being generally known to, and not being readily ascertainable by proper means by, other persons who can obtain economic value from its disclosure or use. This solution information is the subject of Onpoint’s efforts that are reasonable under the circumstances to maintain its secrecy. |  |
| Onpoint - IN RFP 22-70302 - 2.4 - Technical Proposal (RFP Att. F (Revised)) 2022-04-04).docx | Technical Proposal, 6. Data Services, Question #6.18 | 79 | Indiana Code Title 5. State and Local Administration § 5-14-3-4(a)(4)  and  Indiana Code Title 24. Trade Regulation § 24-2-3-2 | Onpoint’s threshold logic details and related information is a trade secret as defined by Indiana Code section 24-2- 3-2 because it contains methods, processes, and techniques related to proprietary solution details and differentiators that derives both actual and potential independent economic value for Onpoint from not being generally known to, and not being readily ascertainable by proper means by, other persons who can obtain economic value from its disclosure or use. This solution information is the subject of Onpoint’s efforts that are reasonable under the circumstances to maintain its secrecy. |  |
| Onpoint - IN RFP 22-70302 - 2.4 - Technical Proposal (RFP Att. F (Revised)) 2022-04-04).docx | Technical Proposal, 6. Data Services, Question #6.22 | 81 - 82 | Indiana Code Title 5. State and Local Administration § 5-14-3-4(a)(4)  and  Indiana Code Title 24. Trade Regulation § 24-2-3-2 | Onpoint’s reference table details and related information is a trade secret as defined by Indiana Code section 24-2- 3-2 because it contains methods, processes, and techniques related to proprietary solution details and differentiators that derives both actual and potential independent economic value for Onpoint from not being generally known to, and not being readily ascertainable by proper means by, other persons who can obtain economic value from its disclosure or use. This solution information is the subject of Onpoint’s efforts that are reasonable under the circumstances to maintain its secrecy. |  |
| Onpoint - IN RFP 22-70302 - 2.4 - Technical Proposal (RFP Att. F (Revised)) 2022-04-04).docx | Technical Proposal, 6. Data Services, Question #6.23 | 82-83 | Indiana Code Title 5. State and Local Administration § 5-14-3-4(a)(4)  and  Indiana Code Title 24. Trade Regulation § 24-2-3-2 | Onpoint’s technology stack and related information is a trade secret as defined by Indiana Code section 24-2- 3-2 because it contains methods, processes, and techniques related to proprietary solution details and differentiators that derives both actual and potential independent economic value for Onpoint from not being generally known to, and not being readily ascertainable by proper means by, other persons who can obtain economic value from its disclosure or use. This technology information is the subject of Onpoint’s efforts that are reasonable under the circumstances to maintain its secrecy. |  |
| Onpoint - IN RFP 22-70302 - 2.4 - Technical Proposal (RFP Att. F (Revised)) 2022-04-04).docx | Technical Proposal, 6. Data Services, Question #6.29 | 86 | Indiana Code Title 5. State and Local Administration § 5-14-3-4(a)(4)  and  Indiana Code Title 24. Trade Regulation § 24-2-3-2 | Onpoint’s technology stack and related information is a trade secret as defined by Indiana Code section 24-2- 3-2 because it contains methods, processes, and techniques related to proprietary solution details and differentiators that derives both actual and potential independent economic value for Onpoint from not being generally known to, and not being readily ascertainable by proper means by, other persons who can obtain economic value from its disclosure or use. This technology information is the subject of Onpoint’s efforts that are reasonable under the circumstances to maintain its secrecy. |  |
| Onpoint - IN RFP 22-70302 - 2.4 - Technical Proposal (RFP Att. F (Revised)) 2022-04-04).docx | Technical Proposal, 6. Data Services, Question #6.38 | 90 | Indiana Code Title 5. State and Local Administration § 5-14-3-4(a)(4)  and  Indiana Code Title 24. Trade Regulation § 24-2-3-2 | Onpoint’s technology stack and related information is a trade secret as defined by Indiana Code section 24-2- 3-2 because it contains methods, processes, and techniques related to proprietary solution details and differentiators that derives both actual and potential independent economic value for Onpoint from not being generally known to, and not being readily ascertainable by proper means by, other persons who can obtain economic value from its disclosure or use. This technology information is the subject of Onpoint’s efforts that are reasonable under the circumstances to maintain its secrecy. |  |
| Onpoint - IN RFP 22-70302 - 2.4 - Technical Proposal (RFP Att. F (Revised)) 2022-04-04).docx | Technical Proposal, 6. Data Services, Question #6.39 | 92 | Indiana Code Title 5. State and Local Administration § 5-14-3-4(a)(4)  and  Indiana Code Title 24. Trade Regulation § 24-2-3-2 | Onpoint’s entity relationship diagram details and related information is a trade secret as defined by Indiana Code section 24-2- 3-2 because it contains methods, processes, and techniques related to proprietary solution details and differentiators that derives both actual and potential independent economic value for Onpoint from not being generally known to, and not being readily ascertainable by proper means by, other persons who can obtain economic value from its disclosure or use. This solution information is the subject of Onpoint’s efforts that are reasonable under the circumstances to maintain its secrecy. |  |
| Onpoint - IN RFP 22-70302 - 2.4 - Technical Proposal (RFP Att. F (Revised)) 2022-04-04).docx | Technical Proposal, 6. Data Services, Question #6.41 | 93 | Indiana Code Title 5. State and Local Administration § 5-14-3-4(a)(4)  and  Indiana Code Title 24. Trade Regulation § 24-2-3-2 | Onpoint’s technology stack and related information is a trade secret as defined by Indiana Code section 24-2- 3-2 because it contains methods, processes, and techniques related to proprietary solution details and differentiators that derives both actual and potential independent economic value for Onpoint from not being generally known to, and not being readily ascertainable by proper means by, other persons who can obtain economic value from its disclosure or use. This technology information is the subject of Onpoint’s efforts that are reasonable under the circumstances to maintain its secrecy. |  |
| Onpoint - IN RFP 22-70302 - 2.4 - Technical Proposal (RFP Att. F (Revised)) 2022-04-04).docx | Technical Proposal, 6. Data Services, Question #6.45 | 94-95 | Indiana Code Title 5. State and Local Administration § 5-14-3-4(a)(4)  and  Indiana Code Title 24. Trade Regulation § 24-2-3-2 | Onpoint’s technology stack, solution value-adds, and related information is a trade secret as defined by Indiana Code section 24-2- 3-2 because it contains methods, processes, and techniques related to proprietary solution details and differentiators that derives both actual and potential independent economic value for Onpoint from not being generally known to, and not being readily ascertainable by proper means by, other persons who can obtain economic value from its disclosure or use. This technology information is the subject of Onpoint’s efforts that are reasonable under the circumstances to maintain its secrecy. |  |
| Onpoint - IN RFP 22-70302 - 2.4 - Technical Proposal (RFP Att. F (Revised)) 2022-04-04).docx | Technical Proposal, 6. Data Services, Question #6.45 | 96 | Indiana Code Title 5. State and Local Administration § 5-14-3-4(a)(4)  and  Indiana Code Title 24. Trade Regulation § 24-2-3-2 | Onpoint’s BI solution details and related information is a trade secret as defined by Indiana Code section 24-2- 3-2 because it contains methods, processes, and techniques related to proprietary solution details and differentiators that derives both actual and potential independent economic value for Onpoint from not being generally known to, and not being readily ascertainable by proper means by, other persons who can obtain economic value from its disclosure or use. This solution information is the subject of Onpoint’s efforts that are reasonable under the circumstances to maintain its secrecy. |  |
| Onpoint - IN RFP 22-70302 - 2.4 - Technical Proposal (RFP Att. F (Revised)) 2022-04-04).docx | Technical Proposal, 6. Data Services, Question #6.47 | 100 | Indiana Code Title 5. State and Local Administration § 5-14-3-4(a)(4)  and  Indiana Code Title 24. Trade Regulation § 24-2-3-2 | Onpoint’s MPI solution details and related information is a trade secret as defined by Indiana Code section 24-2- 3-2 because it contains methods, processes, and techniques related to proprietary solution details and differentiators that derives both actual and potential independent economic value for Onpoint from not being generally known to, and not being readily ascertainable by proper means by, other persons who can obtain economic value from its disclosure or use. This solution information is the subject of Onpoint’s efforts that are reasonable under the circumstances to maintain its secrecy. |  |
| Onpoint - IN RFP 22-70302 - 2.4 - Technical Proposal (RFP Att. F (Revised)) 2022-04-04).docx | Technical Proposal, 7. Data Production and Consumer Website, Question #7.2 | 112-113 | Indiana Code Title 5. State and Local Administration § 5-14-3-4(a)(4)  and  Indiana Code Title 24. Trade Regulation § 24-2-3-2 | Onpoint’s Tableau solution details and related information is a trade secret as defined by Indiana Code section 24-2- 3-2 because it contains methods, processes, and techniques related to proprietary solution details and differentiators that derives both actual and potential independent economic value for Onpoint from not being generally known to, and not being readily ascertainable by proper means by, other persons who can obtain economic value from its disclosure or use. This solution information is the subject of Onpoint’s efforts that are reasonable under the circumstances to maintain its secrecy. |  |
| Onpoint - IN RFP 22-70302 - 2.4 - Technical Proposal (RFP Att. F (Revised)) 2022-04-04).docx | Technical Proposal, 7. Data Production and Consumer Website, Question #7.3 | 117-118 | Indiana Code Title 5. State and Local Administration § 5-14-3-4(a)(4)  and  Indiana Code Title 24. Trade Regulation § 24-2-3-2 | Onpoint’s measures solution details and related information is a trade secret as defined by Indiana Code section 24-2- 3-2 because it contains methods, processes, and techniques related to proprietary solution details and differentiators that derives both actual and potential independent economic value for Onpoint from not being generally known to, and not being readily ascertainable by proper means by, other persons who can obtain economic value from its disclosure or use. This solution information is the subject of Onpoint’s efforts that are reasonable under the circumstances to maintain its secrecy. |  |
| Onpoint - IN RFP 22-70302 - 2.4 - Technical Proposal (RFP Att. F (Revised)) 2022-04-04).docx | Technical Proposal, 7. Data Production and Consumer Website, Question #7.7 | 120-121 | Indiana Code Title 5. State and Local Administration § 5-14-3-4(a)(4)  and  Indiana Code Title 24. Trade Regulation § 24-2-3-2 | Onpoint’s process logic and related information is a trade secret as defined by Indiana Code section 24-2- 3-2 because it contains methods, processes, and techniques related to proprietary solution details and differentiators that derives both actual and potential independent economic value for Onpoint from not being generally known to, and not being readily ascertainable by proper means by, other persons who can obtain economic value from its disclosure or use. This solution information is the subject of Onpoint’s efforts that are reasonable under the circumstances to maintain its secrecy. |  |
| Onpoint - IN RFP 22-70302 - 2.4 - Technical Proposal (RFP Att. F (Revised)) 2022-04-04).docx | Technical Proposal, 8. Project Management, Question #8.10 | 146-150 | Indiana Code Title 5. State and Local Administration § 5-14-3-4(a)(4)  and  Indiana Code Title 24. Trade Regulation § 24-2-3-2 | Onpoint’s Work Plan, implementation checklist and related information is a trade secret as defined by Indiana Code section 24-2- 3-2 because it contains methods, processes, and techniques related to proprietary solution details and differentiators that derives both actual and potential independent economic value for Onpoint from not being generally known to, and not being readily ascertainable by proper means by, other persons who can obtain economic value from its disclosure or use. This solution information is the subject of Onpoint’s efforts that are reasonable under the circumstances to maintain its secrecy. |  |
| Onpoint - IN RFP 22-70302 - 2.4 - Technical Proposal (RFP Att. F (Revised)) 2022-04-04).docx | Technical Proposal, 8. Project Management, Question #8.10 | 165-16 | Indiana Code Title 5. State and Local Administration § 5-14-3-4(a)(4)  and  Indiana Code Title 24. Trade Regulation § 24-2-3-2 | Onpoint’s specific project timeline and related information is a trade secret as defined by Indiana Code section 24-2- 3-2 because it contains methods, processes, and techniques related to proprietary solution details and differentiators that derives both actual and potential independent economic value for Onpoint from not being generally known to, and not being readily ascertainable by proper means by, other persons who can obtain economic value from its disclosure or use. This solution information is the subject of Onpoint’s efforts that are reasonable under the circumstances to maintain its secrecy. |  |
| Onpoint - IN RFP 22-70302 - 2.4 - Technical Proposal (RFP Att. F (Revised)) 2022-04-04).docx | Technical Proposal, 9. Maintenance, Support and Enhancements, Question #9.2 | 169 | Indiana Code Title 5. State and Local Administration § 5-14-3-4(a)(4)  and  Indiana Code Title 24. Trade Regulation § 24-2-3-2 | Onpoint’s technology stack and related information is a trade secret as defined by Indiana Code section 24-2- 3-2 because it contains methods, processes, and techniques related to proprietary solution details and differentiators that derives both actual and potential independent economic value for Onpoint from not being generally known to, and not being readily ascertainable by proper means by, other persons who can obtain economic value from its disclosure or use. This technology information is the subject of Onpoint’s efforts that are reasonable under the circumstances to maintain its secrecy. |  |
| Onpoint - IN RFP 22-70302 - 2.4 - Technical Proposal (RFP Att. F (Revised)) 2022-04-04).docx | Technical Proposal, 9. Maintenance, Support and Enhancements, Question #9.4 | 170-174 | Indiana Code Title 5. State and Local Administration § 5-14-3-4(a)(4)  and  Indiana Code Title 24. Trade Regulation § 24-2-3-2 | Onpoint’s CDM solution details and related information is a trade secret as defined by Indiana Code section 24-2- 3-2 because it contains methods, processes, and techniques related to proprietary solution details and differentiators that derives both actual and potential independent economic value for Onpoint from not being generally known to, and not being readily ascertainable by proper means by, other persons who can obtain economic value from its disclosure or use. This solution information is the subject of Onpoint’s efforts that are reasonable under the circumstances to maintain its secrecy. |  |
| Onpoint - IN RFP 22-70302 - 2.4 - Technical Proposal (RFP Att. F (Revised)) 2022-04-04).docx | Technical Proposal, 9. Maintenance, Support and Enhancements, Question #9.6 | 175-176 | Indiana Code Title 5. State and Local Administration § 5-14-3-4(a)(4)  and  Indiana Code Title 24. Trade Regulation § 24-2-3-2 | Onpoint’s Security Plan and related back-up information is a trade secret as defined by Indiana Code section 24-2- 3-2 because it contains methods, processes, and techniques related to company privacy and security protocols and systems that derives both actual and potential independent economic value for Onpoint from not being generally known to, and not being readily ascertainable by proper means by, other persons who can obtain economic value from its disclosure or use. This security information is the subject of Onpoint’s efforts that are reasonable under the circumstances to maintain its secrecy. |  |
| Onpoint - IN RFP 22-70302 - 2.4 - Technical Proposal (RFP Att. F (Revised)) 2022-04-04).docx | Technical Proposal, 9. Maintenance, Support and Enhancements, Question #9.11 | 179-180 | Indiana Code Title 5. State and Local Administration § 5-14-3-4(a)(4)  and  Indiana Code Title 24. Trade Regulation § 24-2-3-2 | Onpoint’s solution details and related information is a trade secret as defined by Indiana Code section 24-2- 3-2 because it contains methods, processes, and techniques related to proprietary solution details and differentiators that derives both actual and potential independent economic value for Onpoint from not being generally known to, and not being readily ascertainable by proper means by, other persons who can obtain economic value from its disclosure or use. This solution information is the subject of Onpoint’s efforts that are reasonable under the circumstances to maintain its secrecy. |  |
| Onpoint - IN RFP 22-70302 - 2.4 - Technical Proposal (RFP Att. F (Revised)) 2022-04-04).docx | Technical Proposal, 9. Maintenance, Support and Enhancements, Question #9.14 | 184 | Indiana Code Title 5. State and Local Administration § 5-14-3-4(a)(4)  and  Indiana Code Title 24. Trade Regulation § 24-2-3-2 | Onpoint’s solution details and related information is a trade secret as defined by Indiana Code section 24-2- 3-2 because it contains methods, processes, and techniques related to proprietary solution details and differentiators that derives both actual and potential independent economic value for Onpoint from not being generally known to, and not being readily ascertainable by proper means by, other persons who can obtain economic value from its disclosure or use. This solution information is the subject of Onpoint’s efforts that are reasonable under the circumstances to maintain its secrecy. |  |
| Onpoint - IN RFP 22-70302 - 2.4 - Technical Proposal (RFP Att. F (Revised)) 2022-04-04).docx | Technical Proposal, 10. Analytics, Question #10.2 | 189-196 | Indiana Code Title 5. State and Local Administration § 5-14-3-4(a)(4)  and  Indiana Code Title 24. Trade Regulation § 24-2-3-2 | Onpoint’s technology stack, QA processes, and related information is a trade secret as defined by Indiana Code section 24-2- 3-2 because it contains methods, processes, and techniques related to proprietary solution details and differentiators that derives both actual and potential independent economic value for Onpoint from not being generally known to, and not being readily ascertainable by proper means by, other persons who can obtain economic value from its disclosure or use. This technology information is the subject of Onpoint’s efforts that are reasonable under the circumstances to maintain its secrecy. |  |
| Onpoint - IN RFP 22-70302 - 2.4 - Technical Proposal (RFP Att. F (Revised)) 2022-04-04).docx | Technical Proposal, 10. Analytics, Question #10.5 | 200-202 | Indiana Code Title 5. State and Local Administration § 5-14-3-4(a)(4)  and  Indiana Code Title 24. Trade Regulation § 24-2-3-2 | Onpoint’s domain, data mart, and BI solution details and related information is a trade secret as defined by Indiana Code section 24-2- 3-2 because it contains methods, processes, and techniques related to proprietary solution details and differentiators that derives both actual and potential independent economic value for Onpoint from not being generally known to, and not being readily ascertainable by proper means by, other persons who can obtain economic value from its disclosure or use. This solution information is the subject of Onpoint’s efforts that are reasonable under the circumstances to maintain its secrecy. |  |
| Onpoint - IN RFP 22-70302 - 2.4 - Technical Proposal (RFP Att. F (Revised)) 2022-04-04).docx | Technical Proposal, 10. Analytics, Question #10.11 | 206 | Indiana Code Title 5. State and Local Administration § 5-14-3-4(a)(4)  and  Indiana Code Title 24. Trade Regulation § 24-2-3-2 | Onpoint’s solution details and related information is a trade secret as defined by Indiana Code section 24-2- 3-2 because it contains methods, processes, and techniques related to proprietary solution details and differentiators that derives both actual and potential independent economic value for Onpoint from not being generally known to, and not being readily ascertainable by proper means by, other persons who can obtain economic value from its disclosure or use. This solution information is the subject of Onpoint’s efforts that are reasonable under the circumstances to maintain its secrecy. |  |
| Onpoint - IN RFP 22-70302 - 2.4 - Technical Proposal (RFP Att. F (Revised)) 2022-04-04).docx | Technical Proposal, 10. Analytics, Question #10.13 | 207-208 | Indiana Code Title 5. State and Local Administration § 5-14-3-4(a)(4)  and  Indiana Code Title 24. Trade Regulation § 24-2-3-2 | Onpoint’s SFE solution details and related information is a trade secret as defined by Indiana Code section 24-2- 3-2 because it contains methods, processes, and techniques related to proprietary solution details and differentiators that derives both actual and potential independent economic value for Onpoint from not being generally known to, and not being readily ascertainable by proper means by, other persons who can obtain economic value from its disclosure or use. This solution information is the subject of Onpoint’s efforts that are reasonable under the circumstances to maintain its secrecy. |  |
| Onpoint - IN RFP 22-70302 - 2.4 - Technical Proposal (RFP Att. F (Revised)) 2022-04-04).docx | Technical Proposal, 10. Analytics, Question #10.14 | 208-209 | Indiana Code Title 5. State and Local Administration § 5-14-3-4(a)(4)  and  Indiana Code Title 24. Trade Regulation § 24-2-3-2 | Onpoint’s solution details and related information is a trade secret as defined by Indiana Code section 24-2- 3-2 because it contains methods, processes, and techniques related to proprietary solution details and differentiators that derives both actual and potential independent economic value for Onpoint from not being generally known to, and not being readily ascertainable by proper means by, other persons who can obtain economic value from its disclosure or use. This solution information is the subject of Onpoint’s efforts that are reasonable under the circumstances to maintain its secrecy. |  |
| Onpoint - IN RFP 22-70302 - 2.4 - Technical Proposal (RFP Att. F (Revised)) 2022-04-04).docx | Technical Proposal, 10. Analytics, Question #10.20 | 212 | Indiana Code Title 5. State and Local Administration § 5-14-3-4(a)(4)  and  Indiana Code Title 24. Trade Regulation § 24-2-3-2 | Onpoint’s technology stack and related information is a trade secret as defined by Indiana Code section 24-2- 3-2 because it contains methods, processes, and techniques related to proprietary solution details and differentiators that derives both actual and potential independent economic value for Onpoint from not being generally known to, and not being readily ascertainable by proper means by, other persons who can obtain economic value from its disclosure or use. This technology information is the subject of Onpoint’s efforts that are reasonable under the circumstances to maintain its secrecy. |  |

1. **Subcontractors per RFP 2.3.10** (additional subcontractors/those not submitted in Attachment A/Attachment A1)

More rows may be inserted if necessary

|  |  |  |
| --- | --- | --- |
| **Subcontractor Name** | **Function to be performed** | **Document Submitted** |
| No additional subcontractors – All subcontractors are submitted in Attachment A/Attachment A1 |  | Executed contract  or  Letter of Agreement |
|  |  | Executed contract  or  Letter of Agreement |
|  |  | Executed contract  or  Letter of Agreement |
|  |  | Executed contract  or  Letter of Agreement |
|  |  | Executed contract  or  Letter of Agreement |
|  |  | Executed contract  or  Letter of Agreement |
|  |  | Executed contract  or  Letter of Agreement |

1. **Respondent additional attachments (OPTIONAL)**

More rows may be inserted if necessary

|  |  |
| --- | --- |
| **Filename** | **RFP Attachment Reference** |
| Onpoint - IN RFP 22-70302 - 2.5.4 - Cost Proposal Supplement 2022-04-04).docx | RFP 22-70302\_REVISED |
| Onpoint - IN RFP 22-70302 - Att. A - MBE-WBE Subcontractor Commitment Form 2022-04-04).pdf | Att A\_70302\_Minority & Women's Business RFP Subcontractor Commitment Form |
| Onpoint - IN RFP 22-70302 - Att. A1 - IVOSB Subcontractor Commitment Form 2022-04-04).pdf | Att A1\_70302\_Indiana Veteran Owned Small Business RFP Subcontractor Commitment Form |
| Onpoint - IN RFP 22-70302 - Att. C - Indiana Economic Impact Form (2022-04-04).xlsx | Att C\_70302\_Indiana Economic Impact Form |
| Onpoint - IN RFP 22-70302 - Att. J - Cloud Questionnaire (2022-04-04).xlsx | Att J\_70302\_Cloud Questionnaire |
| Onpoint - IN RFP 22-70302 - Att. J1 - Resource Usage Template (2022-04-04).xlsx | Att J1\_70302\_Resource Usage Template |
| Onpoint - IN RFP 22-70302 - Business Exhibit 2.3.2.A - Maine Certificate of Good Standing.pdf | Vendor additional attachment in support of:  Att E\_70302\_Business Proposal, Question #2.3.2 |
| Onpoint - IN RFP 22-70302 - Business Exhibit 2.3.4.A - Audited Financial Statements (FY2020, FY2021).pdf | Vendor additional attachment in support of:  Att E\_70302\_Business Proposal, Question #2.3.4 |
| Onpoint - IN RFP 22-70302 - Business Exhibit 2.3.9.A - Corporate Bylaws.pdf | Vendor additional attachment in support of:  Att E\_70302\_Business Proposal, Question #2.3.9 |
| Onpoint - IN RFP 22-70302 - Business Exhibit 2.3.12.A - Disaster Recovery Plan (Excerpt).pdf | Vendor additional attachment in support of:  Att E\_70302\_Business Proposal, Question #2.3.12.a  Att F\_70302\_Technical Proposal, Question #9.6 |
| Onpoint - IN RFP 22-70302 - Technical Exhibit 2.4.2.5.A - QECP Certification Proof (Oregon Example).pdf | Vendor additional attachment in support of:  Att F\_70302\_Technical Proposal, Question #2.5 |
| Onpoint - IN RFP 22-70302 - Technical Exhibit 2.4.2.7.A - HITRUST Letter.pdf | Vendor additional attachment in support of:  Att F\_70302\_Technical Proposal, Question #2.7 |
| Onpoint - IN RFP 22-70302 - Technical Exhibit 2.4.5.1.A - Security Plan (Confidential).pdf | Vendor additional attachment in support of:  Att F\_70302\_Technical Proposal, Question #5.1 |