

# ATTESTATION FORM

## ATTACHMENT J

**Respondent Name:**

***Geographic Solutions, Inc.***

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

Attachment J: Attestation Form	<input checked="" type="checkbox"/> Have completed in its entirety and submitted
Section 1.10 Pricing	<input checked="" type="checkbox"/> Have read and meet this requirement
Section 2.3.6 Mandatory Contract Terms/Clauses	<input checked="" type="checkbox"/> Have read and understand this section
Section 3.2 Executive Summary	<input checked="" type="checkbox"/> 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.	<input checked="" type="checkbox"/> Have completed, signed, and submitted or <input type="checkbox"/> 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.	<input type="checkbox"/> Have completed, signed, and submitted or <input checked="" type="checkbox"/> Opting not to submit
Section 3.2 Attachment C: Indiana Economic Impact	<input checked="" type="checkbox"/> Have read, completed, and submitted
Section 3.2 Attachment D: Cost Proposal (Excel Workbook)	<input checked="" type="checkbox"/> Have completed and submitted
Section 3.2 Attachment E: Business Proposal	<input checked="" type="checkbox"/> Have completed and submitted
Section 3.2 Attachment F: Technical Proposal	<input checked="" type="checkbox"/> Have completed and submitted

**2.0 Confirm mutual understanding and submission.**

1.15 and 2.1 Confidential Information: The complete list of Confidential and Redacted files is specified in section 4.0 of this attachment.	<input checked="" type="checkbox"/> Have read, and submitted or <input type="checkbox"/> Have read, and does not apply to response
2.2.1 Ability and Desire to Supply the Required Products or Services	<input checked="" type="checkbox"/> Have read, and agree
2.3.6 Contract Terms/Clauses	<input type="checkbox"/> Confirm Respondent's Legal Representation has read and accepts Sample Contract language. or <input checked="" type="checkbox"/> Confirm Respondent's Legal Representation has

	read, and submitted alternative language per Attachment E.
2.6.4. Subcontractors (Additional subcontractors/those not submitted in Attachment A/Attachment A1)	<input type="checkbox"/> Have read, agree, listed subcontractors in 5.0 of this attachment and submitted documents or <input checked="" type="checkbox"/> Have read, and does not apply to response

### 3.0 Claim clarification

2.6.3 Buy Indiana Initiative/Indiana Company	<input type="checkbox"/> YES claiming (points only awarded if finalized per Buy Indiana registry) or <input checked="" type="checkbox"/> NO, not claiming
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### 4.0 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

**PLEASE NOTE:** Geographic Solutions will provide a final, updated Confidential/Redacted Table on the flash drive that will accompany our final submission by the Nov. 3, 2022 deadline.

Filename	Document Section	Document Page #	Statutory exception reference	Rationale for application of the statute	Submitted
RFP #23-72117_Executive Summary_CONFIDENTIAL	This Section in its entirety should remain confidential.	N/A	Indiana Code section 5-14-3-4(a)(4)	This information is proprietary to Geographic Solutions and should remain confidential so our competitors do not gain knowledge of	<input checked="" type="checkbox"/>

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Filename	Document Section	Document Page #	Statutory exception reference	Rationale for application of the statute	Submitted
				our Labor Exchange system design, proprietary processes, security standards, and support methodology.	
RFP #23-72117_Executive Summary_REDACTED	This Section in its entirety should remain confidential.	N/A	Indiana Code section 5-14-3-4(a)(4)	This information is proprietary to Geographic Solutions and should remain confidential so our competitors do not gain knowledge of our Labor Exchange system design, proprietary processes, security standards, and support methodology.	<input checked="" type="checkbox"/>
RFP #23-72117_Att E – Business Proposal Template_CONFIDENTIAL	2.3.7 References	13	Indiana Code section 5-14-3-4(a)(4)	This information includes the names and contact information of Geographic Solutions clients and should remain confidential.	<input checked="" type="checkbox"/>
RFP #23-72117_Att E – Business Proposal Template_REDACTED	2.3.7 References	13	Indiana Code section 5-14-3-4(a)(4)	This information includes the names and contact information of	<input checked="" type="checkbox"/>

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Filename	Document Section	Document Page #	Statutory exception reference	Rationale for application of the statute	Submitted
				Geographic Solutions clients and should remain confidential.	
RFP #23-72117_Att E – Business Proposal Template_CONFIDENTIAL	2.3.10 Subcontractors	15-17	Indiana Code section 5-14-3-4(a)(5)	This information contains financial information pertaining to our subcontractor agreements and should remain confidential.	<input checked="" type="checkbox"/>
RFP #23-72117_Att E – Business Proposal Template_REDACTED	2.3.10 Subcontractors	15-17	Indiana Code section 5-14-3-4(a)(5)	This information contains financial information pertaining to our subcontractor agreements and should remain confidential.	<input checked="" type="checkbox"/>
RFP #23-72117_Att D – Cost Proposal Template – Labor Exchange_CONFIDENTIAL	Tab: Cost Proposal 4 Year	N/A	Indiana Code section 5-14-3-4(a)(5)	This information contains financial information pertaining to our Labor Exchange solution's project services, licensing, subscriptions, and maintenance and should remain confidential.	<input checked="" type="checkbox"/>
RFP #23-72117_Att D1 – Cost Proposal Template – Case Management_CONFIDENTIAL	Tab: Cost Proposal 4 Year	N/A	Indiana Code section 5-14-3-4(a)(5)	This information contains financial information pertaining to our	<input checked="" type="checkbox"/>

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Filename	Document Section	Document Page #	Statutory exception reference	Rationale for application of the statute	Submitted
				Case Management solution's project services, licensing, subscriptions, and maintenance and should remain confidential.	
RFP #23-72117_Att F – Technical Proposal – Labor Exchange_CONFIDENTIAL	This Section in its entirety should remain confidential.	N/A	Indiana Code section 5-14-3-4(a)(4)	This information is proprietary to Geographic Solutions and should remain confidential so our competitors do not gain knowledge of our Labor Exchange system design, proprietary processes, security standards, and support methodology.	<input checked="" type="checkbox"/>
RFP #23-72117_Att F – Technical Proposal – Labor Exchange_REDACTED	This Section in its entirety should remain confidential.	N/A	Indiana Code section 5-14-3-4(a)(4)	This information is proprietary to Geographic Solutions and should remain confidential so our competitors do not gain knowledge of our Labor Exchange system design, proprietary processes,	<input checked="" type="checkbox"/>

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Filename	Document Section	Document Page #	Statutory exception reference	Rationale for application of the statute	Submitted
				security standards, and support methodology.	
RFP #23-72117_Att F1 – Technical Proposal – Case Management_CONFIDENTIAL	This Section in its entirety should remain confidential.	N/A	Indiana Code section 5-14-3-4(a)(4)	This information is proprietary to Geographic Solutions and should remain confidential so our competitors do not gain knowledge of our Case Management system design, proprietary processes, security standards, and support methodology.	<input checked="" type="checkbox"/>
RFP #23-72117_Att F1 – Technical Proposal – Case Management_REDACTED	This Section in its entirety should remain confidential.	N/A	Indiana Code section 5-14-3-4(a)(4)	This information is proprietary to Geographic Solutions and should remain confidential so our competitors do not gain knowledge of our Case Management system design, proprietary processes, security standards, and support methodology.	<input checked="" type="checkbox"/>

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Filename	Document Section	Document Page #	Statutory exception reference	Rationale for application of the statute	Submitted
RFP #23-72117_Attachment K – Cloud Questionnaire_CONFIDENTIAL	This Section in its entirety should remain confidential.	N/A	Indiana Code section 5-14-3-4(a)(4)	This information is proprietary to Geographic Solutions and should remain confidential so our competitors do not gain knowledge of our solution infrastructure design, technology, proprietary processes, security standards, and support methodology.	<input checked="" type="checkbox"/>
RFP #23-72117_Attachment K – Cloud Questionnaire_REDACTED	This Section in its entirety should remain confidential.	N/A	Indiana Code section 5-14-3-4(a)(4)	This information is proprietary to Geographic Solutions and should remain confidential so our competitors do not gain knowledge of our solution infrastructure design, technology, proprietary processes, security standards, and support methodology.	<input checked="" type="checkbox"/>
RFP #23-72117_Attachment M – RFP Resource Usage Template_CONFIDENTIAL	This Section in its entirety should remain confidential.	N/A	Indiana Code section 5-14-3-4(a)(4)	This information is proprietary to Geographic Solutions and	<input checked="" type="checkbox"/>

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				should remain confidential so our competitors do not gain knowledge of our implementation and support processes and resources.	
RFP #23-72117_Attachment M – RFP Resource Usage Template_REDACTED	This Section in its entirety should remain confidential.	N/A	Indiana Code section 5-14-3-4(a)(4)	This information is proprietary to Geographic Solutions and should remain confidential so our competitors do not gain knowledge of our implementation and support processes and resources.	<input checked="" type="checkbox"/>
RFP #23-72117_Appendix A – Labor Exchange Solution Narrative_CONFIDENTIAL	This Section in its entirety should remain confidential.	N/A	Indiana Code section 5-14-3-4(a)(4)	This information is proprietary to Geographic Solutions and should remain confidential so our competitors do not gain knowledge of our Labor Exchange system design, proprietary processes, security standards, and support methodology.	<input checked="" type="checkbox"/>



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Filename	Document Section	Document Page #	Statutory exception reference	Rationale for application of the statute	Submitted
RFP #23-72117_Appendix A – Labor Exchange Solution Narrative_REDACTED	This Section in its entirety should remain confidential.	N/A	Indiana Code section 5-14-3-4(a)(4)	This information is proprietary to Geographic Solutions and should remain confidential so our competitors do not gain knowledge of our Labor Exchange system design, proprietary processes, security standards, and support methodology.	<input checked="" type="checkbox"/>
RFP #23-72117_Appendix B – Case Management Solution Narrative_CONFIDENTIAL	This Section in its entirety should remain confidential.	N/A	Indiana Code section 5-14-3-4(a)(4)	This information is proprietary to Geographic Solutions and should remain confidential so our competitors do not gain knowledge of our Case Management system design, proprietary processes, security standards, and support methodology.	<input checked="" type="checkbox"/>
RFP #23-72117_Appendix B – Case Management Solution Narrative_REDACTED	This Section in its entirety should remain confidential.	N/A	Indiana Code section 5-14-3-4(a)(4)	This information is proprietary to Geographic Solutions and should remain confidential so	<input checked="" type="checkbox"/>

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Filename	Document Section	Document Page #	Statutory exception reference	Rationale for application of the statute	Submitted
				our competitors do not gain knowledge of our Case Management system design, proprietary processes, security standards, and support methodology.	
RFP #23-72117_Appendix D – Software License Agreement_CONFIDENTIAL	This Section in its entirety should remain confidential.	N/A	Indiana Code section 5-14-3-4(a)(4)	This information is proprietary to Geographic Solutions and should remain confidential so our competitors do not gain knowledge of our product licensing and give them an unfair advantage.	<input checked="" type="checkbox"/>
RFP #23-72117_Appendix D – Software License Agreement_REDACTED	This Section in its entirety should remain confidential.	N/A	Indiana Code section 5-14-3-4(a)(4)	This information is proprietary to Geographic Solutions and should remain confidential so our competitors do not gain knowledge of our product licensing and give them an unfair advantage.	<input checked="" type="checkbox"/>

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Filename	Document Section	Document Page #	Statutory exception reference	Rationale for application of the statute	Submitted
RFP #23-72117_Appendix E – Disaster Recovery Plan_CONFIDENTIAL	This Section in its entirety should remain confidential.	N/A	Indiana Code section 5-14-3-4(a)(4)	Disclosing our disaster recovery plan could jeopardize the security of our clients' data.	<input checked="" type="checkbox"/>
RFP #23-72117_Appendix E – Disaster Recovery Plan_REDACTED	This Section in its entirety should remain confidential.	N/A	Indiana Code section 5-14-3-4(a)(4)	Disclosing our disaster recovery plan could jeopardize the security of our clients' data.	<input checked="" type="checkbox"/>
RFP #23-72117_Appendix H – Internal and External Training Plan_CONFIDENTIAL	This Section in its entirety should remain confidential.	N/A	Indiana Code section 5-14-3-4(a)(4)	This information is proprietary to Geographic Solutions and should remain confidential so our competitors do not gain knowledge of our training methodology.	<input checked="" type="checkbox"/>
RFP #23-72117_Appendix H – Internal and External Training Plan_REDACTED	This Section in its entirety should remain confidential.	N/A	Indiana Code section 5-14-3-4(a)(4)	This information is proprietary to Geographic Solutions and should remain confidential so our competitors do not gain knowledge of our training methodology.	<input checked="" type="checkbox"/>
RFP #23-72117_Appendix I – Security Plan_CONFIDENTIAL	This Section in its entirety should remain confidential.	N/A	Indiana Code section 5-14-3-4(a)(4)	Disclosing our security plan could jeopardize the security of our clients' data.	<input checked="" type="checkbox"/>
RFP #23-72117_Appendix I – Security Plan_REDACTED	This Section in its entirety	N/A	Indiana Code	Disclosing our security plan could jeopardize	<input checked="" type="checkbox"/>

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	should remain confidential.		section 5-14-3-4(a)(4)	the security of our clients' data.	
RFP #23-72117_Appendix J – Staffing Plan and Org Chart_CONFIDENTIAL	This Section in its entirety should remain confidential.	N/A	Indiana Code section 5-14-3-4(a)(4)	This information includes the names of Geographic Solutions employees and should remain confidential so our competitors do not recruit our personnel.	<input checked="" type="checkbox"/>
RFP #23-72117_Appendix J – Staffing Plan and Org Chart_REDACTED	This Section in its entirety should remain confidential.	N/A	Indiana Code section 5-14-3-4(a)(4)	This information includes the names of Geographic Solutions employees and should remain confidential so our competitors do not recruit our personnel.	<input checked="" type="checkbox"/>
RFP #23-72117_Appendix K – Resumes_CONFIDENTIAL	Employee Names and Titles	All	Indiana Code section 5-14-3-4(a)(4)	This information includes the names of Geographic Solutions employees and should remain confidential so our competitors do not recruit our personnel.	<input checked="" type="checkbox"/>
RFP #23-72117_Appendix K – Resumes_REDACTED	Employee Names and Titles	All	Indiana Code section 5-14-3-4(a)(4)	This information includes the names of Geographic Solutions employees and should remain	<input checked="" type="checkbox"/>

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Filename	Document Section	Document Page #	Statutory exception reference	Rationale for application of the statute	Submitted
				confidential so our competitors do not recruit our personnel.	
RFP #23-72117_Appendix M – Roadmap_CONFIDENTIAL	This Section in its entirety should remain confidential.	N/A	Indiana Code section 5-14-3-4(a)(4)	This information is proprietary to Geographic Solutions and should remain confidential so our competitors do not gain knowledge of our proprietary processes and business strategy.	<input checked="" type="checkbox"/>
RFP #23-72117_Appendix M – Roadmap_REDACTED	This Section in its entirety should remain confidential.	N/A	Indiana Code section 5-14-3-4(a)(4)	This information is proprietary to Geographic Solutions and should remain confidential so our competitors do not gain knowledge of our proprietary processes and business strategy.	<input checked="" type="checkbox"/>
RFP #23-72117_Appendix Q – Data Access Policy GSI-SEC-014-AC_CONFIDENTIAL	This Section in its entirety should remain confidential.	N/A	Indiana Code section 5-14-3-4(a)(4)	Disclosing our security policies could jeopardize the security of our clients' data.	<input checked="" type="checkbox"/>
RFP #23-72117_Appendix Q – Data Access Policy GSI-SEC-014-AC_REDACTED	This Section in its entirety should remain confidential.	N/A	Indiana Code section 5-14-3-4(a)(4)	Disclosing our security policies could jeopardize the security of our clients' data	<input checked="" type="checkbox"/>
RFP #23-72117_Appendix R – Server Access within the .NET	This Section in its entirety	N/A	Indiana Code	Disclosing our security policies	<input checked="" type="checkbox"/>

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Filename	Document Section	Document Page #	Statutory exception reference	Rationale for application of the statute	Submitted
Domain Procedure GSI-SEC-614_CONFIDENTIAL	should remain confidential.		section 5-14-3-4(a)(4)	could jeopardize the security of our clients' data	
RFP #23-72117_Appendix R – Server Access within the .NET Domain Procedure GSI-SEC-614_REDACTED	This Section in its entirety should remain confidential.	N/A	Indiana Code section 5-14-3-4(a)(4)	Disclosing our security policies could jeopardize the security of our clients' data	<input checked="" type="checkbox"/>
RFP #23-72117_Appendix T – Business Proposal Part 2.3.1_CONFIDENTIAL	This Section in its entirety should remain confidential.	N/A	Indiana Code section 5-14-3-4(a)(4)	proprietary to Geographic Solutions and should remain confidential so our competitors do not gain knowledge of our Case Management system design, proprietary processes, security standards, and support methodology.	<input checked="" type="checkbox"/>
RFP #23-72117_Appendix T – Business Proposal Part 2.3.1_REDACTED	This Section in its entirety should remain confidential.	N/A	Indiana Code section 5-14-3-4(a)(4)	proprietary to Geographic Solutions and should remain confidential so our competitors do not gain knowledge of our Case Management system design, proprietary processes, security standards, and support methodology.	<input checked="" type="checkbox"/>

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Filename	Document Section	Document Page #	Statutory exception reference	Rationale for application of the statute	Submitted
RFP #23-72117_Appendix U – Financial Statements_CONFIDENTIAL	This Section in its entirety should remain confidential.	N/A	Indiana Code section 5-14-3-4(a)(5)	This information contains Geographic Solutions, Inc. company financial information and should remain confidential.	<input checked="" type="checkbox"/>
RFP #23-72117_Appendix U – Financial Statements_REDACTED	This Section in its entirety should remain confidential.	N/A	Indiana Code section 5-14-3-4(a)(5)	This information contains Geographic Solutions, Inc. company financial information and should remain confidential.	<input checked="" type="checkbox"/>
RFP #23-72117_Appendix V – Subcontractor’s Letters of Commitment_CONFIDENTIAL	This Section in its entirety should remain confidential.	N/A	Indiana Code section 5-14-3-4(a)(5)	This information contains financial information pertaining to our subcontractor agreements and should remain confidential.	<input checked="" type="checkbox"/>
RFP #23-72117_Appendix V – Subcontractor’s Letters of Commitment_REDACTED	This Section in its entirety should remain confidential.	N/A	Indiana Code section 5-14-3-4(a)(5)	This information contains financial information pertaining to our subcontractor agreements and should remain confidential.	<input checked="" type="checkbox"/>
RFP #23-72117_Appendix Y – Data Conversion Plan_CONFIDENTIAL	This Section in its entirety should remain confidential.	N/A	Indiana Code section 5-14-3-4(a)(4)	This information is proprietary to Geographic Solutions and should remain confidential so	<input checked="" type="checkbox"/>

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				our competitors do not gain knowledge of our data conversion methodology.	
RFP #23-72117_Appendix Y – Data Conversion Plan_REDACTED	This Section in its entirety should remain confidential.	N/A	Indiana Code section 5-14-3-4(a)(4)	This information is proprietary to Geographic Solutions and should remain confidential so our competitors do not gain knowledge of our data conversion methodology.	<input checked="" type="checkbox"/>
RFP #23-72117_Appendix Z – Testing Plan_CONFIDENTIAL	This Section in its entirety should remain confidential.	N/A	Indiana Code section 5-14-3-4(a)(4)	This information is proprietary to Geographic Solutions and should remain confidential so our competitors do not gain knowledge of our testing methodology.	<input checked="" type="checkbox"/>
RFP #23-72117_Appendix Z – Testing Plan_REDACTED	This Section in its entirety should remain confidential.	N/A	Indiana Code section 5-14-3-4(a)(4)	This information is proprietary to Geographic Solutions and should remain confidential so our competitors do not gain knowledge of our testing methodology.	<input checked="" type="checkbox"/>



## 5.0 Subcontractors per RFP 2.6.4 (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
N/A		<input type="checkbox"/> Executed contract or <input type="checkbox"/> Letter of Agreement
N/A		<input type="checkbox"/> Executed contract or <input type="checkbox"/> Letter of Agreement

## 6.0 Respondent additional attachments (OPTIONAL)

More rows may be inserted if necessary

Filename	RFP Attachment Reference
Appendix A – Labor Exchange Solution Narrative	Appendix A – Labor Exchange Solution Narrative
Appendix B – Case Management Solution Narrative	Appendix B – Case Management Solution Narrative
Appendix C – Project Management and Implementation Methodology	Appendix C – Project Management and Implementation Methodology
Appendix D – Software License Agreement	Appendix D – Software License Agreement
Appendix E – Disaster Recovery Plan	Appendix E – Disaster Recovery Plan
Appendix F – VPAT	Appendix F – VPAT
Appendix G – Service Level Agreement	Appendix G – Service Level Agreement
Appendix H – Internal and External Training Plan	Appendix H – Internal and External Training Plan
Appendix I – Security Plan	Appendix I – Security Plan
Appendix J – Staffing Plan and Org Chart	Appendix J – Staffing Plan and Org Chart
Appendix K – Resumes	Appendix K – Resumes
Appendix L – Draft Project Schedule	Appendix L – Draft Project Schedule
Appendix M – Roadmap	Appendix M – Roadmap
Appendix N – Contract Terms & Conditions Exceptions Table	Appendix N – Contract Terms & Conditions Exceptions Table
Appendix O – Authorizing Document	Appendix O – Authorizing Document
Appendix P – SaaS Agreement Redlined Copy	Appendix P – SaaS Agreement Redlined Copy
Appendix Q – Data Access Policy	Appendix Q – Data Access Policy
Appendix R – Server Access within the .NET Domain Procedure	Appendix R – Server Access within the .NET Domain Procedure
Appendix S – Entity Registration Information	Appendix S – Entity Registration Information
Appendix T – Business Proposal (General) 2.3.1	Appendix T – Business Proposal (General) 2.3.1
Appendix U – Financial Statements	Appendix U – Financial Statements
Appendix V – Subcontractor’s Letters of Commitment	Appendix V – Subcontractor’s Letters of Commitment
Appendix W – Cost Proposal Narrative	Appendix W – Cost Proposal Narrative
Appendix X – Cost Assumptions, Conditions and Constraints	Appendix X – Cost Assumptions, Conditions and Constraints
Appendix Y – Data Conversion Plan	Appendix Y – Data Conversion Plan
Appendix Z – Testing Plan	Appendix Z – Testing Plan

