**ATTESTATION FORM**

**ATTACHMENT J**

***Respondent Name:***

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| ***Geographic Solutions, Inc.*** |

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

|  |  |
| --- | --- |
| Attachment J: 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.**

|  |  |
| --- | --- |
| 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 Ability and Desire to Supply the Required Products or Services | Have read, and agree |
| 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. |
| 2.6.4. 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**

|  |  |
| --- | --- |
| 2.6.3 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

| **PLEASE NOTE:** Geographic Solutions is providing our final, updated Confidential/Redacted Table (below) on this flash drive that is accompanying our final submission on 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 | Please see RFP #23-72117\_Executive Summary\_CONFIDENTIAL for detailed information regarding our confidentiality | 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. |  |
| RFP #23-72117\_Executive Summary\_REDACTED | Please see RFP #23-72117\_ Executive Summary \_ REDACTED for detailed information regarding our redactions | 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. |  |
| RFP #23-72117\_Att A\_MWBE\_Participation\_Plan\_ Form\_Subcontractors \_CONFIDENTIAL | Subcontractor Information | 3 of 4 | Indiana Code section 5-14-3-4(a)(5) | This information contains financial information pertaining to our subcontractor agreements and should remain confidential. |  |
| RFP #23-72117\_Att A\_MWBE\_Participation\_Plan\_ Form\_Subcontractors \_REDACTED | Subcontractor Information | 3 of 4 | Indiana Code section 5-14-3-4(a)(5) | This information contains financial information pertaining to our subcontractor agreements and should remain confidential. |  |
| RFP #23-72117\_Att C\_-\_Indiana\_Economic\_Impact \_Form \_CONFIDENTIAL | 19. Subcontractor Information | 2 of 2 | Indiana Code section 5-14-3-4(a)(5) | This information contains financial information pertaining to our subcontractor agreements and should remain confidential. |  |
| RFP #23-72117\_Att C\_-\_Indiana\_Economic\_Impact \_Form \_REDACTED | 19. Subcontractor Information | 2 of 2 | Indiana Code section 5-14-3-4(a)(5) | This information contains financial information pertaining to our subcontractor agreements and should remain confidential. |  |
| RFP #23-72117\_Att E – Business Proposal Template\_CONFIDENTIAL | 2.3.7 References | 12-14 | 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. |  |
| RFP #23-72117\_Att E – Business Proposal Template\_REDACTED | 2.3.7 References | 12-14 | 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. |  |
| RFP #23-72117\_Att E – Business Proposal Template\_CONFIDENTIAL | 2.3.10 Subcontractors | 14-18 | Indiana Code section 5-14-3-4(a)(5) | This information contains financial information pertaining to our subcontractor agreements and should remain confidential. |  |
| RFP #23-72117\_Att E – Business Proposal Template\_REDACTED | 2.3.10 Subcontractors | 14-18 | Indiana Code section 5-14-3-4(a)(5) | This information contains financial information pertaining to our subcontractor agreements and should remain confidential. |  |
| RFP #23-72117\_Att E – Business Proposal Template\_CONFIDENTIAL | 2.3.12 General Information | 18-19 | Indiana Code section 5-14-3-4(a)(5) | This information contains financial information pertaining to our Indiana-related income and should remain confidential. |  |
| RFP #23-72117\_Att E – Business Proposal Template\_REDACTED | 2.3.12 General Information | 18-19 | Indiana Code section 5-14-3-4(a)(5) | This information contains financial information pertaining to our Indiana-related income and should remain confidential. |  |
| RFP #23-72117\_Att F – Technical Proposal – Labor Exchange\_CONFIDENTIAL | Please see RFP #23-72117\_ Attachment F – Technical Proposal – Labor Exchange\_ CONFIDENTIAL for detailed information regarding our confidentiality | 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. |  |
| RFP #23-72117\_Att F – Technical Proposal – Labor Exchange\_REDACTED | Please see RFP #23-72117\_ Attachment F – Technical Proposal – Labor Exchange\_ REDACTED for detailed information regarding our redactions | 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. |  |
| RFP #23-72117\_Att F1 – Technical Proposal – Case Management\_CONFIDENTIAL | Please see RFP #23-72117\_ Attachment F1 – Technical Proposal – Case Management\_ CONFIDENTIAL for detailed information regarding our confidentiality | 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. |  |
| RFP #23-72117\_Att F1 – Technical Proposal – Case Management\_REDACTED | Please see RFP #23-72117\_ Attachment F1 – Technical Proposal – Case Management\_ REDACTED for detailed information regarding our redactions | 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. |  |
| RFP #23-72117\_Attachment K – Cloud Questionnaire\_CONFIDENTIAL | Please see RFP #23-72117\_ Attachment K – Cloud Questionnaire\_ CONFIDENTIAL for detailed information regarding our confidentiality | 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. |  |
| RFP #23-72117\_Attachment K – Cloud Questionnaire\_REDACTED | Please see RFP #23-72117\_ Attachment K – Cloud Questionnaire\_ REDACTED for detailed information regarding our redactions | 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. |  |
| RFP #23-72117\_Attachment M – RFP Resource Usage Template\_CONFIDENTIAL | Please see RFP #23-72117\_ Attachment M – RFP Usage Template\_ CONFIDENTIAL for detailed information regarding our confidentiality | 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. |  |
| RFP #23-72117\_Appendix A – Labor Exchange Solution Narrative\_CONFIDENTIAL | Please see RFP #23-72117\_ Appendix A – Labor Exchange Solution Narrative \_ CONFIDENTIAL for detailed information regarding our confidentiality | 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. |  |
| RFP #23-72117\_Appendix A – Labor Exchange Solution Narrative\_REDACTED | Please see RFP #23-72117\_ Appendix A – Labor Exchange Solution Narrative \_ REDACTED for detailed information regarding our redactions | 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. |  |
| RFP #23-72117\_Appendix B – Case Management Solution Narrative\_CONFIDENTIAL | Please see RFP #23-72117\_ Appendix B – Case Management Solution Narrative \_ CONFIDENTIAL for detailed information regarding our confidentiality | 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. |  |
| RFP #23-72117\_Appendix B – Case Management Solution Narrative\_REDACTED | Please see RFP #23-72117\_ Appendix B – Case Management Solution Narrative \_ REDACTED for detailed information regarding our redactions | 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. |  |
| RFP #23-72117\_Appendix C – Project Management and Implementation Methodology\_CONFIDENTIAL | Please see RFP #23-72117\_ Appendix C – Project Management and Implementation Methodology\_ CONFIDENTIAL for detailed information regarding our confidentiality | 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. |  |
| RFP #23-72117\_ Appendix C – Project Management and Implementation Methodology \_REDACTED | Please see RFP #23-72117\_ Appendix C – Project Management and Implementation Methodology\_ CONFIDENTIAL for detailed information regarding our redactions | 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. |  |
| RFP #23-72117\_Appendix D – Software License Agreement\_CONFIDENTIAL | Please see RFP #23-72117\_ Appendix D – Software License Agreement\_ CONFIDENTIAL for detailed information regarding our confidentiality | 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. |  |
| RFP #23-72117\_Appendix D – Software License Agreement\_REDACTED | Please see RFP #23-72117\_ Appendix D – Software License Agreement\_ REDACTED for detailed information regarding our redactions | 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. |  |
| RFP #23-72117\_Appendix E – Disaster Recovery Plan\_CONFIDENTIAL | Please see RFP #23-72117\_ Appendix E – Disaster Recovery Plan\_ CONFIDENTIAL for detailed information regarding our confidentiality | N/A | Indiana Code section 5-14-3-4(a)(4) | Disclosing our disaster recovery plan could jeopardize the security of our clients’ data. |  |
| RFP #23-72117\_Appendix E – Disaster Recovery Plan\_REDACTED | Please see RFP #23-72117\_ Appendix E – Disaster Recovery Plan\_ REDACTED for detailed information regarding our redactions | N/A | Indiana Code section 5-14-3-4(a)(4) | Disclosing our disaster recovery plan could jeopardize the security of our clients’ data. |  |
| RFP #23-72117\_Appendix G – Service Level Agreement\_CONFIDENTIAL | Please see RFP #23-72117\_ Appendix G – Service Level Agreement\_ CONFIDENTIAL for detailed information regarding our confidentiality | 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. |  |
| RFP #23-72117\_ Appendix G – Service Level Agreement \_REDACTED | Please see RFP #23-72117\_ Appendix G – Service Level Agreement\_ REDACTED for detailed information regarding our redactions | 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. |  |
| RFP #23-72117\_Appendix H – Internal and External Training Plan\_CONFIDENTIAL | Please see RFP #23-72117\_ Appendix H – Internal and External Training Plan\_ CONFIDENTIAL for detailed information regarding our confidentiality | 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. |  |
| RFP #23-72117\_Appendix H – Internal and External Training Plan\_REDACTED | Please see RFP #23-72117\_ Appendix H – Internal and External Training Plan\_ REDACTED for detailed information regarding our redactions | 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. |  |
| RFP #23-72117\_Appendix I – Security Plan\_CONFIDENTIAL | Please see RFP #23-72117\_ Appendix I – Security Plan\_ CONFIDENTIAL for detailed information regarding our confidentiality | N/A | Indiana Code section 5-14-3-4(a)(4) | Disclosing our security plan could jeopardize the security of our clients’ data. |  |
| RFP #23-72117\_Appendix I – Security Plan\_REDACTED | Please see RFP #23-72117\_ Appendix I – Security Plan\_ REDACTED for detailed information regarding our redactions | N/A | Indiana Code section 5-14-3-4(a)(4) | Disclosing our security plan could jeopardize the security of our clients’ data. |  |
| RFP #23-72117\_Appendix J – Staffing Plan and Org Chart\_CONFIDENTIAL | Please see RFP #23-72117\_ Appendix J – Staffing Plan and Org Chart\_ CONFIDENTIAL for detailed information regarding our confidentiality | 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. |  |
| RFP #23-72117\_Appendix J – Staffing Plan and Org Chart\_REDACTED | Please see RFP #23-72117\_ Appendix J – Staffing Plan and Org Chart\_ REDACTED for detailed information regarding our redactions | 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. |  |
| 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. |  |
| 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 confidential so our competitors do not recruit our personnel. |  |
| RFP #23-72117\_Appendix M – Roadmap\_CONFIDENTIAL | Please see RFP #23-72117\_ Appendix M – Roadmap\_ CONFIDENTIAL for detailed information regarding our confidentiality | 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. |  |
| RFP #23-72117\_Appendix M – Roadmap\_REDACTED | Please see RFP #23-72117\_ Appendix M – Roadmap\_ REDACTED for detailed information regarding our redactions | 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. |  |
| RFP #23-72117\_Appendix Q – Data Access Policy GSI-SEC-014-AC\_CONFIDENTIAL | Please see RFP #23-72117\_ Appendix Q – Data Access Policy GSI-SEC-014-AC\_ CONFIDENTIAL for detailed information regarding our confidentiality | N/A | Indiana Code section 5-14-3-4(a)(4) | Disclosing our security policies could jeopardize the security of our clients’ data. |  |
| RFP #23-72117\_Appendix Q – Data Access Policy GSI-SEC-014-AC\_REDACTED | Please see RFP #23-72117\_ Appendix Q – Data Access Policy GSI-SEC-014-AC\_ REDACTED for detailed information regarding our redactions | N/A | Indiana Code section 5-14-3-4(a)(4) | Disclosing our security policies could jeopardize the security of our clients’ data |  |
| RFP #23-72117\_Appendix R – Server Access within the .NET Domain Procedure GSI-SEC-614\_CONFIDENTIAL | Please see RFP #23-72117\_ Appendix R – Server Access within the .NET Domain Procedure GSI-SEC-614\_ CONFIDENTIAL for detailed information regarding our confidentiality | N/A | Indiana Code section 5-14-3-4(a)(4) | Disclosing our security policies could jeopardize the security of our clients’ data |  |
| RFP #23-72117\_Appendix R – Server Access within the .NET Domain Procedure GSI-SEC-614\_REDACTED | Please see RFP #23-72117\_ Appendix R – Server Access within the .NET Domain Procedure GSI-SEC-614\_ REDACTED for detailed information regarding our redactions | N/A | Indiana Code section 5-14-3-4(a)(4) | Disclosing our security policies could jeopardize the security of our clients’ data |  |
| RFP #23-72117\_Appendix T – Business Proposal Part 2.3.1\_CONFIDENTIAL | Please see RFP #23-72117\_ Appendix T – Business Proposal Part 2.3.1\_ CONFIDENTIAL for detailed information regarding our confidentiality | 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. |  |
| RFP #23-72117\_Appendix T – Business Proposal Part 2.3.1\_REDACTED | Please see RFP #23-72117\_ Appendix T – Business Proposal Part 2.3.1\_ REDACTED for detailed information regarding our redactions | 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. |  |
| RFP #23-72117\_Appendix U – Financial Statements\_CONFIDENTIAL | Please see RFP #23-72117\_ Appendix U – Financial Statement\_ CONFIDENTIAL for detailed information regarding our confidentiality | N/A | Indiana Code section 5-14-3-4(a)(5) | This information contains Geographic Solutions, Inc. company financial information and should remain confidential. |  |
| RFP #23-72117\_Appendix U – Financial Statements\_REDACTED | Please see RFP #23-72117\_ Appendix U – Financial Statement\_ REDACTED for detailed information regarding our redactions | N/A | Indiana Code section 5-14-3-4(a)(5) | This information contains Geographic Solutions, Inc. company financial information and should remain confidential. |  |
| RFP #23-72117\_Appendix V – Subcontractor’s Letters of Commitment\_CONFIDENTIAL | Please see RFP #23-72117\_ Appendix V – Subcontractor’s Letters of Commitment\_ CONFIDENTIAL for detailed information regarding our confidentialty | 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. |  |
| RFP #23-72117\_Appendix V – Subcontractor’s Letters of Commitment\_REDACTED | Please see RFP #23-72117\_ Appendix V – Subcontractor’s Letters of Commitment\_ REDACTED for detailed information regarding our redactions | 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. |  |
| RFP #23-72117\_Appendix W – Cost Proposal Narrative\_CONFIDENTIAL | Please see RFP #23-72117\_ Appendix W – Cost Proposal Narrative\_ CONFIDENTIAL for detailed information regarding our confidentiality | 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. |  |
| RFP #23-72117\_Appendix W – Cost Proposal Narrative\_REDACTED | Please see RFP #23-72117\_ Appendix W – Cost Proposal Narrative\_ REDACTED for detailed information regarding our redactions | 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. |  |
| RFP #23-72117\_Appendix X – Cost Assumption Narrative\_ CONFIDENTIAL | Please see RFP #23-72117\_ Appendix X –Cost Assumptions, Conditions and Constraints\_ CONFIDENTIAL for detailed information regarding our confidentiality | 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. |  |
| RFP #23-72117\_ Appendix X – Cost Assumption Narrative\_REDACTED | Please see RFP #23-72117\_ Appendix X – Cost Assumptions, Conditions and Constraints\_ REDACTED for detailed information regarding our redactions | 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. |  |
| RFP #23-72117\_Appendix Y – Data Conversion Plan\_CONFIDENTIAL | Please see RFP #23-72117\_ Appendix Y – Data Conversion Plan\_ CONFIDENTIAL for detailed information regarding our confidentiality | 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. |  |
| RFP #23-72117\_Appendix Y – Data Conversion Plan\_REDACTED | Please see RFP #23-72117\_ Appendix Y – Data Conversion Plan\_ REDACTED for detailed information regarding our redactions | 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. |  |
| RFP #23-72117\_Appendix Z – Testing Plan\_CONFIDENTIAL | Please see RFP #23-72117\_ Appendix Z – Testing Plan\_ CONFIDENTIAL for detailed information regarding our confidentiality | 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. |  |
| RFP #23-72117\_Appendix Z – Testing Plan\_REDACTED | Please see RFP #23-72117\_ Appendix Z – Testing Plan\_ REDACTED for detailed information regarding our redactions | 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. |  |

1. **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** |  | Executed contract  or  Letter of Agreement |
| **N/A** |  | Executed contract  or  Letter of Agreement |

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

More rows may be inserted if necessary

| **Filename** | **RFP Attachment Reference** |
| --- | --- |
| RFP #23-72117\_Appendix A – Labor Exchange Solution Narrative\_CONFIDENTIAL | Appendix A – Labor Exchange Solution Narrative |
| RFP #23-72117\_Appendix B – Case Management Solution Narrative\_CONFIDENTIAL | Appendix B – Case Management Solution Narrative |
| RFP #23-72117\_Appendix C – Project Management and Implementation Methodology\_CONFIDENTIAL | Appendix C – Project Management and Implementation Methodology |
| RFP #23-72117\_Appendix D – Software License Agreement\_CONFIDENTIAL | Appendix D – Software License Agreement |
| RFP #23-72117\_Appendix E – Disaster Recovery Plan\_CONFIDENTIAL | Appendix E – Disaster Recovery Plan |
| RFP #23-72117\_Appendix F – VPAT | Appendix F – VPAT |
| RFP #23-72117\_Appendix G – Service Level Agreement\_CONFIDENTIAL | Appendix G – Service Level Agreement |
| RFP #23-72117\_Appendix H – Internal and External Training Plan\_CONFIDENTIAL | Appendix H – Internal and External Training Plan |
| RFP #23-72117\_Appendix I – Security Plan\_CONFIDENTIAL | Appendix I – Security Plan |
| RFP #23-72117\_Appendix J – Staffing Plan and Org Chart\_CONFIDENTIAL | Appendix J – Staffing Plan and Org Chart |
| RFP #23-72117\_Appendix K – Resumes\_CONFIDENTIAL | Appendix K – Resumes |
| RFP #23-72117\_Appendix L – Draft Project Schedule | Appendix L – Draft Project Schedule |
| RFP #23-72117\_Appendix M – Roadmap\_CONFIDENTIAL | Appendix M – Roadmap |
| RFP #23-72117\_Appendix N – Contract Terms & Conditions Exceptions Table | Appendix N – Contract Terms & Conditions Exceptions Table |
| RFP #23-72117\_Appendix O – Authorizing Document | Appendix O – Authorizing Document |
| RFP #23-72117\_Appendix P – SaaS Agreement Redlined Copy | Appendix P – SaaS Agreement Redlined Copy |
| RFP #23-72117\_Appendix Q – Data Access Policy\_CONFIDENTIAL | Appendix Q – Data Access Policy |
| RFP #23-72117\_Appendix R – Server Access within the .NET Domain Procedure\_CONFIDENTIAL | Appendix R – Server Access within the .NET Domain Procedure |
| RFP #23-72117\_Appendix S – Entity Registration Information | Appendix S – Entity Registration Information |
| RFP #23-72117\_Appendix T – Business Proposal (General) 2.3.1\_CONFIDENTIAL | Appendix T – Business Proposal (General) 2.3.1 |
| RFP #23-72117\_Appendix U – Financial Statements\_CONFIDENTIAL | Appendix U – Financial Statements |
| RFP #23-72117\_Appendix V – Subcontractor’s Letters of Commitment\_CONFIDENTIAL | Appendix V – Subcontractor’s Letters of Commitment |
| RFP #23-72117\_Appendix W – Cost Proposal Narrative\_CONFIDENTIAL | Appendix W – Cost Proposal Narrative |
| RFP #23-72117\_Appendix X – Cost Assumptions, Conditions and Constraints\_CONFIDENTIAL | Appendix X – Cost Assumptions, Conditions and Constraints |
| RFP #23-72117\_Appendix Y – Data Conversion Plan\_CONFIDENTIAL | Appendix Y – Data Conversion Plan |
| RFP #23-72117\_Appendix Z – Testing Plan\_CONFIDENTIAL | Appendix Z – Testing Plan |