

ATTACHMENT A1
INDIANA VETERAN OWNED SMALL BUSINESS RFP SUBCONTRACTOR
COMMITMENT FORM¹

If participation is met through use of respondents who supply products and/or services directly to the Respondent, the Respondent must provide a description of products and/or services provided that are directly related to this proposal and the cost of direct supplies for this proposal. Respondents must complete the Subcontractor Commitment Form in its entirety. The amount entered in “**TOTAL BID AMOUNT**” should match the amount entered in the Attachment D, Cost Proposal Template (Cost Summary tab, cell C33). The IVOSB subcontractor amount and subcontractor percentage is based on the initial term of the contract for scoring purposes only. However, the subcontractor commitment shall apply to the life of the contract including any time after the initial term. In order for the subcontractor commitment to result in evaluation points for the Respondent, the entity must be on the State of Indiana Certified M/W/IVOSB list at <https://www.in.gov/idoa/mwbe>.

If the Respondent to the solicitation is an IVOSB certified entity, the letter confirming same should be submitted with their response. Therefore, the Respondent has the responsibility to alert IDOA of their certification. The IVOSB Respondent will receive the total points for the IVOSB evaluation criteria per section 3.2.7. Additional ISVOB subcontractors must be included if the IVOSB Respondent is seeking the additional bonus point.

The IVOSB respondent must list their **company contact information only** on the IVOSB Subcontractor Commitment Form.

Failure to address these goals may impact the evaluation of your Proposal. The Department will verify all information included on the IVOSB Subcontractor Commitment Form.

Prime Contractors must ensure that the proposed IVOSB subcontractors meet the following criteria:

- Must be listed on Federal Center for Veterans Business Enterprise VETBIZ at <https://www.vetbiz/va/gov/vip/> under INDIANA, or listed at State of Indiana Certified M/W/IVOSB list at <https://www.in.gov/idoa/mwbe>, **on or before** the proposal due date.
- Prime Contractor must include with their proposal the subcontractor’s veteran business Certification Letter provided by either IDOA or Federal Govt. VETBIZ at <https://www.vetbiz/va/gov/vip/>, to show current status of certification.
- Each firm may only serve as one classification – MBE, WBE (see Section 1.21) or IVOSB
- IVOSB must have a Bidder ID (see [Section 2.3.8](#) - Department of Administration, Procurement Division).
- A Prime Contractor who is an IVOSB **can** count their own workforce or companies to meet this requirement, (see IAC 25-9-4-1 (c))
- **Must serve a Valuable Scope Contribution (VSC). The firm must serve a value-added purpose on the engagement, as confirmed by the State.**
- Must provide goods or services only in the industry area for which it is certified as listed in the VETBIZ federal registry, at <https://www.vetbiz/va/gov/vip/> under INDIANA or at State of Indiana Certified M/W/IVOSB list at <https://www.in.gov/idoa/mwbe>. Must be used to provide the goods or services specific to the contract.

INDIANA VETERAN OWNED SMALL BUSINESS RFP SUBCONTRACTOR LETTER OF COMMITMENT

A signed letter(s), on company letterhead, from the IVOSB(s) must accompany the IVOSB Subcontractor Commitment Form. Each letter shall state and will serve as acknowledgement from the IVOSB of its subcontract amount, a description of products and/or services to be provided on this project, and approximate date the subcontractor will perform work on this contract. For scoring purposes only, the IVOSB subcontractor amount and subcontractor percentage is based on the initial term of the contract. However, the subcontractor commitment shall apply to the life of the contract including any time after the initial term.

The State may deny evaluation points if the letter(s) is/are not attached, not on company letterhead, not signed and/or does not reference and match the subcontract amount, subcontract amount as a percentage of the “**TOTAL BID AMOUNT**” and the anticipated period that the Subcontractor will perform work for this solicitation.

By submission of the Proposal, the Respondent acknowledges and agrees to be bound by the rules and requirements of the State’s IVOSB Program. Questions involving the regulations governing the IVOSB Subcontractor Commitment Form should be directed to: Division of Supplier Diversity at indianaveteranspreference@idoa.in.gov, (317) 232-3061 or the Supplier Diversity website at <https://www.in.gov/idoa/mwbe>.

¹ The Indiana Veteran Business Program is governed by IC 5-22-14 and 25 IAC 9.

STATE OF INDIANA IVOSB SUBCONTRACTOR COMMITMENT FORM

RFP#: 24-75270

TOTAL BID AMOUNT: \$ 1,853,323.04

Company Name: SAGE LLC	Contact Person: Robert Verworn		
Address: 9511 Angola Court Suite 223 Indianapolis, IN 46268	E-mail: rverworn@sage-grp.com		
Sub-Contract Amount: \$72,000	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Telephone Number: 850.843.5178</td> <td style="width: 50%;">Fax Number: N/A</td> </tr> </table>	Telephone Number: 850.843.5178	Fax Number: N/A
Telephone Number: 850.843.5178	Fax Number: N/A		
Sub-Contract Percentage of Total Bid: 3.88%	Describe service/product to be provided and how this is a Valuable Scope Contribution of the Contract: SAGE will be providing oversight of Jet Washing (task 2e) and monthly O&M Reporting (task 5c). Both of these services are requirements within the scope of work provided by IDEM.		
Provide approximate dates when Sub-Contractor will perform on this project: Annual Jet Cleaning March 14-28 starting 2024, Monthly Reporting starting January 2024			

Company Name: N/A	Contact Person: N/A		
Address: N/A	E-mail: N/A		
Sub-Contract Amount: N/A	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Telephone Number: N/A</td> <td style="width: 50%;">Fax Number: N/A</td> </tr> </table>	Telephone Number: N/A	Fax Number: N/A
Telephone Number: N/A	Fax Number: N/A		
Sub-Contract Percentage of Total Bid: N/A	Describe service/product to be provided and how this is a Valuable Scope Contribution of the Contract: N/A		
Provide approximate dates when Sub-Contractor will perform on this project: N/A			

August Mack Environmental, Inc.
 Respondent Firm
 1302 North Meridian Street, Suite 300
 Address
 Indianapolis, IN - 46202
 City/State/Zip Code
 Zach Ramey
 Representative
 October 12, 2023
 Date

317.916.8000
 Telephone Number
 317.916.8001
 Fax Number
 zramey@augustmack.com
 Email Address

 Authorizing Signature
 Bryan Petriko, Vice President
 Printed Name and Title

☐ Please check if additional forms are attached.
 Page _____ of _____

FORM MUST BE COMPLETED IN ITS ENTIRETY WITH COMPLETED LETTERS OF COMMITMENT.



9511 Angola Court, Suite 223 | Indianapolis, IN 46268

317.868.5050 | rverworn@sage-grp.com

October 4, 2023

Jeremiah Miller
August Mack Environmental
1302 N Meridian St. Ste 300
Indianapolis, IN 46202

**Re: Continental Steel IVOSB Commitment Letter
IDEM RFP 75270
Continental Steel Superfund Site
SAGE Proposal 23-060**

Mr. Miller,

As a SDVOSB, SAGE LLC would like to thank August Mack Environmental for their continued support of the veteran community. SAGE proudly brings its full breadth of capabilities and expertise to provide uncompromised quality of work to its clients. It is with our pleasure that SAGE provides the following proposal for the Continental Steel Superfund Site to August Mack Environmental.

Please feel free to contact me with any questions or concerns.

Robert Verworn
Business Manager
SAGE LLC

SAGE SOW:

Jet Washing Oversight (Task 2e)

- Providing HSO and On Site Management/Oversight for Jet Washing portion of the SOW provided

Annual performance – 10 Days per Year starting March 2024 (14th to 24th)

O&M Reporting (Task 5c)

- Summarization of data collected at the O&M sites per SOW
- Preparation of report based on data

Monthly performance beginning January 2024 (or as contract dictates)

Pricing:

	Year 1	Year 2	Year 3	Year 4
Jet Washing Oversight	\$ 12,000.00	\$ 12,000.00	\$ 12,000.00	\$ 12,000.00
O&M Monthly Reporting	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00
Total	\$ 18,000.00	\$ 18,000.00	\$ 18,000.00	\$ 18,000.00
Contract Total				\$ 72,000.00

*SAGE will work under August Mack Environmental' s HASP.