

ATTESTATION FORM

ATTACHMENT J

Respondent Name:

Gaming Laboratories International, LLC

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 checked="" type="checkbox"/> Have completed, signed, and submitted or <input 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 checked="" type="checkbox"/> Confirm Respondent's Legal Representation has read and accepts Sample Contract language. or <input 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

2.6.2 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

Filename	Document Section	Document Page #	Statutory exception reference	Rationale for application of the statute	Submitted
23-72828_Att E - Business Proposal	2.3.7 References	Pages 6-7	Ind. Code Ann. § 5-14-3-4 (West) (4) Records containing trade secrets.	As defined in Ind. Code Ann. § 24-2-3-2 (West), GLI's client names and contact information is: “(i) derived from or through a person who had utilized improper means to acquire it; (ii) acquired under circumstances giving rise to a duty to maintain its secrecy or limit its use; or	<input checked="" type="checkbox"/>

				(iii) derived from or through a person who owed a duty to the person seeking relief to maintain its secrecy or limit its use"	
23-72828_Att E - Business Proposal	2.3.12 General Information	Page 10	Ind. Code Ann. § 5-14-3-4 (West) (4) Records containing trade secrets. Ind. Code Ann. § 5-14-3-4 (West) (5) Confidential financial Information obtained, upon request, from a person. However, this does not include information that is filed with or received by a public agency pursuant to state statute.	Treated as a confidential trade secrets pursuant to IC 5-14-3-4(a)(4) because these sections consist of information, methods, techniques and processes that derive actual and potential independent economic value to GLI by virtue of not being generally known to or ascertainable by others who could obtain economic value from its disclosure or use. In Addition, the % of revenue is protected as confidential financial information obtained by a person that – if it were disclosed – may cause irreparable harm.	<input checked="" type="checkbox"/>
23-72828_Att E - Business Proposal	2.3.13 Experience Serving State Governments	Pages 12-15	Ind. Code Ann. § 5-14-3-4 (West) (4) Records containing trade secrets.	As defined in Ind. Code Ann. § 24-2-3-2 (West), GLI's client names and contact information is: “(i) derived from or through a person who had utilized improper means to acquire it; (ii) acquired under circumstances giving rise to a duty to maintain its secrecy or limit its use; or (iii) derived from or through a person who owed a duty to the person seeking relief to maintain its secrecy	<input checked="" type="checkbox"/>
23-72828_Att E - Business Proposal	2.3.14 Experience Serving Similar Clients	Pages 16-18	Ind. Code Ann. § 5-14-3-4 (West) (4) Records containing trade secrets.	As defined in Ind. Code Ann. § 24-2-3-2 (West), GLI's client names and contact information is: “(i) derived from or through a person who had utilized improper means to acquire it; (ii) acquired under circumstances giving rise to a duty to maintain its secrecy or limit its use;	<input checked="" type="checkbox"/>

				or (iii) derived from or through a person who owed a duty to the person seeking relief to maintain its secrecy or limit its use”	
23-72828_Att F - Technical Proposal	2.4.2.6	Pages 21-22	Ind. Code Ann. § 5-14-3-4 (West) (4) Records containing trade secrets.	As defined in Ind. Code Ann. § 24-2-3-2 (West), GLI’s methodology is: “(i) derived from or through a person who had utilized improper means to acquire it; (ii) acquired under circumstances giving rise to a duty to maintain its secrecy or limit its use; or (iii) derived from or through a person who owed a duty to the person seeking relief to maintain its secrecy or limit its use” GLI limits those who can access their methodologies, as well have internal controls used to protect the information. In addition, GLI employees that have access to the information are subject to strict noncompete and confidentiality agreements that would protect the information if the employee leaves GLI.	<input checked="" type="checkbox"/>
23-72828_Att F - Technical Proposal	2.4.3.2	Pages 23-28	Ind. Code Ann. § 5-14-3-4 (West) (4) Records containing trade secrets.	As defined in Ind. Code Ann. § 24-2-3-2 (West), GLI’s client names and contact information is: “(i) derived from or through a person who had utilized improper means to acquire it; (ii) acquired under circumstances giving rise to a duty to maintain its secrecy or limit its use; or (iii) derived from or through a person who owed a duty to the person seeking relief to maintain its secrecy or limit its use”	<input checked="" type="checkbox"/>

23-72828_Att F - Technical Proposal	2.4.3.3	Page 29	Ind. Code Ann. § 5-14-3-4 (West) (4) Records containing trade secrets.	As defined in Ind. Code Ann. § 24-2-3-2 (West), GLI's methodology is: “(i) derived from or through a person who had utilized improper means to acquire it; (ii) acquired under circumstances giving rise to a duty to maintain its secrecy or limit its use; or (iii) derived from or through a person who owed a duty to the person seeking relief to maintain its secrecy or limit its use” GLI limits those who can access their methodologies, as well have internal controls used to protect the information. In addition, GLI employees that have access to the information are subject to strict noncompete and confidentiality agreements that would protect the information if the employee leaves GLI.	<input checked="" type="checkbox"/>
23-72828_Att F - Technical Proposal	2.4.3.5	Pages 31-32	Ind. Code Ann. § 5-14-3-4 (West) (4) Records containing trade secrets.	As defined in Ind. Code Ann. § 24-2-3-2 (West), GLI's methodology is: “(i) derived from or through a person who had utilized improper means to acquire it; (ii) acquired under circumstances giving rise to a duty to maintain its secrecy or limit its use; or (iii) derived from or through a person who owed a duty to the person seeking relief to maintain its secrecy or limit its use” GLI limits those who can access their methodologies, as well have internal controls used to protect the information. In addition, GLI employees that have access to the information are subject to strict noncompete and confidentiality agreements that would protect the information if the employee leaves GLI.	<input checked="" type="checkbox"/>

23-72828_Att F - Technical Proposal	2.4.4.4	Pages 42-46	Ind. Code Ann. § 5-14-3-4 (West) (4) Records containing trade secrets.	As defined in Ind. Code Ann. § 24-2-3-2 (West), GLI's client names and contact information is: “(i) derived from or through a person who had utilized improper means to acquire it; (ii) acquired under circumstances giving rise to a duty to maintain its secrecy or limit its use; or (iii) derived from or through a person who owed a duty to the person seeking relief to maintain its secrecy or limit its use”	<input checked="" type="checkbox"/>
Appendix B – GLI Organization Chart	Appendices	Pages 2-23	Ind. Code Ann. § 5-14-3-4 (West) (4) Records containing trade secrets. As well as Ind. Code Ann. § 5-14-3-4 (West) (5) Confidential financial information obtained, upon request, from a person. However, this does not include information that is filed with or received by a public agency pursuant to state statute	Treated as a confidential trade secrets pursuant to IC 5-14-3- 4(a)(4) because these sections consist of information, methods, techniques and processes that derive actual and potential independent economic value to GLI by virtue of not being generally known to or ascertainable by others who could obtain economic value from its disclosure or use. The Financial information disclosed is confidential due to its financial nature and reliance on some of the personal information of the shareholders.	<input checked="" type="checkbox"/>
Appendix C – GLI's Audited Financials	Appendices	N/A	Ind. Code Ann. § 5-14-3-4 (West) (4) Records containing trade secrets. As well as Ind. Code Ann. § 5-14-3-4 (West) (5) Confidential financial information obtained, upon request,	Treated as a confidential trade secrets pursuant to IC 5-14-3- 4(a)(4) because these sections consist of information, methods, techniques and processes that derive actual and potential independent economic value to GLI by virtue of not being generally known to or ascertainable by others who could obtain economic value from its disclosure or use. The Financial information disclosed is confidential	<input checked="" type="checkbox"/>

			from a person. However, this does not include information that is filed with or received by a public agency pursuant to state statute	due to its financial nature and reliance on some of the personal information of the shareholders.	
Appendix F – Disaster Recovery Plan	Appendices	Pages 1-2	I.C. § 5-14-3-4(b)(10) Certain administrative or technical information that would jeopardize a record keeping or security system;	GLI has a detailed Disaster Recovery plan that cannot be shared publicly. The system is used to securely protect GLI methods and employees, and any disclosure could cause an unacceptable risk to our system.	<input checked="" type="checkbox"/>
Appendix G – List of Jurisdictions with Contracts & Services	Appendices	Pages 1-3	Ind. Code Ann. § 5-14-3-4 (West) (4) Records containing trade secrets.	As defined in Ind. Code Ann. § 24-2-3-2 (West), GLI's client names and contact information is: “(i) derived from or through a person who had utilized improper means to acquire it; (ii) acquired under circumstances giving rise to a duty to maintain its secrecy or limit its use; or (iii) derived from or through a person who owed a duty to the person seeking relief to maintain its secrecy or limit its use”	<input checked="" type="checkbox"/>
Appendix K - Sample Cert Reports	Appendices	Pages 2-37	Ind. Code Ann. § 5-14-3-4 (West) (4) Records containing trade secrets.	As defined in Ind. Code Ann. § 24-2-3-2 (West), GLI's methodology is: “(i) derived from or through a person who had utilized improper means to acquire it; (ii) acquired under circumstances giving rise to a duty to maintain its secrecy or limit its use; or (iii) derived from or through a person who owed a duty to the person seeking relief to maintain its secrecy or limit its use” GLI limits those who can	<input checked="" type="checkbox"/>

				access their methodologies, as well have internal controls used to protect the information. In addition, GLI employees that have access to the information are subject to strict noncompete and confidentiality agreements that would protect the information if the employee leaves GLI.	
Appendix L - Sample Test Scripts	Appendices	N/A	Ind. Code Ann. § 5-14-3-4 (West) (4) Records containing trade secrets.	As defined in Ind. Code Ann. § 24-2-3-2 (West), GLI's methodology is: "(i) derived from or through a person who had utilized improper means to acquire it; (ii) acquired under circumstances giving rise to a duty to maintain its secrecy or limit its use; or (iii) derived from or through a person who owed a duty to the person seeking relief to maintain its secrecy or limit its use" GLI limits those who can access their methodologies, as well have internal controls used to protect the information. In addition, GLI employees that have access to the information are subject to strict noncompete and confidentiality agreements that would protect the information if the employee leaves GLI.	<input checked="" type="checkbox"/>

Note: GLI's submission of the files listed above will be delivered to IDOA on a Flash Drive (Part Two Submission).

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
		<input type="checkbox"/> Executed contract or <input type="checkbox"/> Letter of Agreement
		<input type="checkbox"/> Executed contract or <input type="checkbox"/> Letter of Agreement
		<input type="checkbox"/> Executed contract or <input type="checkbox"/> Letter of Agreement
		<input type="checkbox"/> Executed contract or <input type="checkbox"/> Letter of Agreement
		<input type="checkbox"/> Executed contract or <input type="checkbox"/> Letter of Agreement
		<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